



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN120985
Date: 05-JUN-2024
Due Date: 31-JUL-2024
Customer ID: C17584
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF004

SHIP TO:	SHIP VIA:
Masstores (Pty) Ltd 82 Station Road Matatiele EC 4730 SOUTH AFRICA 0397373138 0714937920	LRSAC Masscash Browns Matati 064 82 Station Road Matatiele EC 4730 SOUTH AFRICA 0397373138 0714937920

ORDER REF. NUMBER	TERMS	CONTACT
3901625410- B MATA	2.5% 30 days from Statement	

SO		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO111438		SS135483		3901625410- B MATA		
	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	10.0000	✓ CASE	342.0000	5%	171.00	3249.00	
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	✓ CASE	280.0000	5%	140.00	2660.00	

Driver: *[Signature]*
Driver Signature: *[Signature]*
Truck Reg: *[Signature]*

Cust Received By:
Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

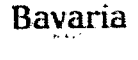
Settlement Discount: R 169.88
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 5,909.00
Tax Total: 888.35
Total (ZAR): 6,797.35

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns

Description	Qty/Cases
SWP 20L Ang	
SWP 30L Ang	
Strongbow Crates and Bottles	
Cher Pale ale	



PROOF OF DELIVERY

SSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mataiele Liquor Store

G. Number: 1991/06805/07

T Number: 4300119155

3L - B_Mataiele Liquor Store

Station Road

Mataiele, 4730

1:

x:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

156 GUNNERS CIRCLE

EPPIING, WESTERN CAPE, 7460

Vat No. 4460256833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Document No.: 5026850050 - 2024
Document Date: 07.06.2024
Document Time: 15:33:55
SO Number:

Triceps Number:

Appointment No.: 100000508012

Courier Name: NON COURIER

Order Number: 3901625410

Vendor Document No.: 120985
Print on 07.06.2024 at 15:33:58

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASC
number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
0	850003599 - MILLER			CS	24	10 CS	10 CS	10 CS	10 CS	10 CS	
	GENUINE DRAFT LINE 440M										
0	850003621 - MILLER			CS	24	10 CS	10 CS	10 CS	10 CS	10 CS	
	GENUINE DRAFT LINE NRB										

This document serves as a final proof of delivery. Possession for the order will be based on this document.

02 PAYABLE RELEASED

03 STOCK DATA REPTED - APPROVED

04 PAYABLE REPORT - APPROVED

05 PAYABLE REPORT - APPROVED

06 PAYABLE REPORT - APPROVED

07 PAYABLE REPORT - APPROVED