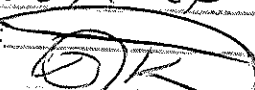


Liquor License
Signal Hill

Westmead Cash & Carry
12-18 Goodwood Rd, Westmead
T: 031 700 5005 F: 031 700 8814

GRV No: 9013
Date: 12/06/2024
Vehicle Reg:
Signature: 

Tax Invoice

SIGNAL HILL PRODUCTS

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

Reference No.: IN121289
Date: 10-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C13147
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF04

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sandton GP 2157 SOUTH AFRICA 0317005005 0827442490		SHIP VIA: LRSAC Massmart Westmead Cash & Carry_301 16-20 Goodwood Road Westmead Durban KZN 3608 SOUTH AFRICA 0317005005 0827442490	
CUSTOMER REF. NUMBER		TERMS	
4509680683		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO112345	SS136066			4509680683	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	98.0000	CASE	330.0000	5%	1,617.00	30,723.00
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	6.0000	CASE	283.8600	5%	85.16	1,618.00
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	5%	56.77	1,078.67
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	228.0000	CASE	216.5200	2.5%	1,234.16	48,132.40
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	228.0000	UNIT	31.3200	0%	0.00	7,140.96
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	37.0000	CASE	216.5200	2.5%	200.28	7,810.96
7	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	37.0000	UNIT	31.3200	0%	0.00	1,158.84

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,569.19

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 97,662.83
Tax Total: 14,649.42
Total (ZAR): 112,312.25

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
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



PROOF OF DELIVERY

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

Westmead C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

Document No.: 5026867214 - 2024
Document Date: 12.06.2024
Document Time: 08:44:26

LTD

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

SO Number:
Triceps Number:
Appointment No.: 100000510001
Courier Name: NON COURIER
Order Number: 4509680683
Vendor Document No.: 121289
Print on 12.06.2024 at 08:44:29

W14L - Westmead C&C Liquor Store
12/16 Goodwood Road
Westmead, 7608
Tel: 0829241834
Fax: 0829241834

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIF QTY	REASON CODE
20	392284 - STRONGBOW RED	FGCD048	CS	24	98 CS	98 CS	98 CS	98 CS		
21	393073 - STRONGBOW GOLD	FGCD053	CS	24	6 CS	6 CS	6 CS	6 CS		
22	393074 - STRONGBOW RED	FGCD049	CS	24	4 CS	4 CS	4 CS	4 CS		
23	464591 - STRONGBOW RED	FGCD047	CS	12	228 CS	228 CS	228 CS	228 CS		
24	464704 - STRONGBOW GOLD	FGCD051	CS	12	37 CS	37 CS	37 CS	37 CS		

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

Received by: NMASIKA SIGNATURE: [Signature]

Validated by: NMASIKA

Driver: VUSI NZAMA

ID Number: 7209206072084

Reg No.: FTR009FS

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED