



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.: IN122430  
Date: 24-Jun-2024  
Due Date: 31-Jul-2024  
Customer ID: C13147  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRF604

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	CONTACT	
3901635911	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO113336	SS137619	3901635911				
ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1 FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	0%	0.00	29,250.00	

Westmead Cash and Carry  
12-16 Goodwood Rd, Westmead  
T: 031 700 5005 F: 031 700 8814

GRV No: 9242  
Date: 26/06/2024  
Vehicle Reg:   
Signature:

Driver: SYU

Driver Signature:

Truck Reg: HB5252 FG

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 840.94

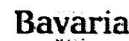
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 29,250.00  
Tax Total: 4,387.50  
Total (ZAR): 33,637.50

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:

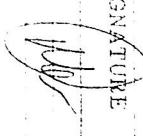

SHR 20, Keg	
SHR 30, Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Document No: 26.06.2024  
Document Date: 26.06.2024  
Document Time: 08:49:48  
To Number:  
Groups Number:  
Appointment No.: 190999218942  
Concierge Name: NGS COURIER  
Order Number: 3901635911  
Vendor Document No.: 122430  
Print on 26.06.2024 at 08:49:48

PO Item	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	454664 - KIX ROSE SPRITZER 440ML CAN	CS	24	90 CS	90 CS	90 CS	90 CS	90 CS	

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
Received by:	NMASIKA		03	STOCK DATE EXPIRED - RETURNED
Validated by:	NMASIKA		04	INVALID BARCODE - RETURNED
Driver:	SIYABONGA MHEMBO		05	NOT MAKRO SELLING UNIT-RETURN
Id Number:	8509115546029		06	OVERSUPPLIED - RETURNED
Reg No.:	HHB28257		07	NOT INV, NOT ORDERED-RETURNED
			08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED