



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.: IN115443
Date: 11-Apr-2024
Due Date: 31-May-2024
Customer ID: C13149
Currency: ZAR
Customer VAT #: 4110107291
Source: LRFG04

BILL TO:		SHIP TO:			
Massmart Nongoma Browns_039 41 Main Street Nongoma Nongoma KZN 3950 SOUTH AFRICA 0358310348 0826745998		SHIP VIA: LRSAM Massmart Nongoma Browns_039 41 Main Street Nongoma Nongoma KZN 3950 SOUTH AFRICA 0358310348 0826745998			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
3901584936		2.5% 30 days from Statement			

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO105593	SS128437			3901584936	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	0%	0.00	6,500.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	2.5%	59.54	2,322.18
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52

Masscash Wholesale t/a Browns Nongoma

Date: 15/04/24

Received By (Name): N. O. S. L. P.

Received By (Signature): [Signature]

Delivered By: [Signature]

166 Gunners Durban
DISBURSED
Signed: [Signature]

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 253.64
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 9,166.70
Tax Total: 1,375.01
Total (ZAR): 10,541.71

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
SBP 30L keg	
SBP 30L keg	
Strongbow Crates and Bottles	
Ship Pallets	



	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87														

[illegible]

CONFIDENTIAL RESPONSE RESULT DOCUMENT NO. 101153
Printed on 15.04.2024 at 14:00

PO Item Article Number	Vendor Article #	UOM	PACK	ORDER	INVOICED	WEIR	FORMA	DT
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY
100 454664 - KIX ROSE	F637013	CS	24	20 CS	20 CS	20 CS	20 CS	
SPRITZER 440ML CAN								
200 431511 - STRONGBOW RED	PEC0047	CRT	12	11 CRT	11 CRT	11 CRT	11 CRT	
BOTTLES FOR 669ML								

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

DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT
12	PAID	100.00	12	PAID	100.00
13	PAID	100.00	13	PAID	100.00
14	PAID	100.00	14	PAID	100.00
15	PAID	100.00	15	PAID	100.00
16	PAID	100.00	16	PAID	100.00
17	PAID	100.00	17	PAID	100.00
18	PAID	100.00	18	PAID	100.00
19	PAID	100.00	19	PAID	100.00
20	PAID	100.00	20	PAID	100.00
21	PAID	100.00	21	PAID	100.00
22	PAID	100.00	22	PAID	100.00
23	PAID	100.00	23	PAID	100.00
24	PAID	100.00	24	PAID	100.00
25	PAID	100.00	25	PAID	100.00
26	PAID	100.00	26	PAID	100.00
27	PAID	100.00	27	PAID	100.00
28	PAID	100.00	28	PAID	100.00
29	PAID	100.00	29	PAID	100.00
30	PAID	100.00	30	PAID	100.00
31	PAID	100.00	31	PAID	100.00
32	PAID	100.00	32	PAID	100.00
33	PAID	100.00	33	PAID	100.00
34	PAID	100.00	34	PAID	100.00
35	PAID	100.00	35	PAID	100.00
36	PAID	100.00	36	PAID	100.00
37	PAID	100.00	37	PAID	100.00
38	PAID	100.00	38	PAID	100.00
39	PAID	100.00	39	PAID	100.00
40	PAID	100.00	40	PAID	100.00
41	PAID	100.00	41	PAID	100.00
42	PAID	100.00	42	PAID	100.00
43	PAID	100.00	43	PAID	100.00
44	PAID	100.00	44	PAID	100.00
45	PAID	100.00	45	PAID	100.00
46	PAID	100.00	46	PAID	100.00
47	PAID	100.00	47	PAID	100.00
48	PAID	100.00	48	PAID	100.00
49	PAID	100.00	49	PAID	100.00
50	PAID	100.00	50	PAID	100.00
51	PAID	100.00	51	PAID	100.00
52	PAID	100.00	52	PAID	100.00
53	PAID	100.00	53	PAID	100.00
54	PAID	100.00	54	PAID	100.00
55	PAID	100.00	55	PAID	100.00
56	PAID	100.00	56	PAID	100.00
57	PAID	100.00	57	PAID	100.00
58	PAID	100.00	58	PAID	100.00
59	PAID	100.00	59	PAID	100.00
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62	PAID	100.00	62	PAID	100.00
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65	PAID	100.00	65	PAID	100.00
66	PAID	100.00	66	PAID	100.00
67	PAID	100.00	67	PAID	100.00
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69	PAID	100.00	69	PAID	100.00
70	PAID	100.00	70	PAID	100.00
71	PAID	100.00	71	PAID	100.00
72	PAID	100.00	72	PAID	100.00
73	PAID	100.00	73	PAID	100.00
74	PAID	100.00	74	PAID	100.00
75	PAID	100.00	75	PAID	100.00

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