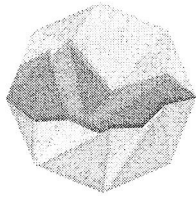


166 Gunners Durban
DEBRIEFER
Signed: _____



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN103821
Date: 11-Dec-2023
Due Date: 31-Jan-2024
Customer ID: C13147
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sandton GP 2157 SOUTH AFRICA 0317005005 0827442490		SHIP VIA: LRSAM Massmart Westmead Cash & Carry_301 16-20 Goodwood Road Westmead Durban KZN 3608 SOUTH AFRICA 0317005005 0827442490	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509220755	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO090788	SS113074			4509220755	
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)	360.0000	CASE	325.0000	5%	5,850.00	111,150.00

Westmead cash and carry
12-16 Goodwood Rd, Westmead
T: 031 700 5005 F: 031 700 8814

GRV No: 5652
Date: 13/12/2023
Vehicle Reg: _____
Signature: _____

Driver: _____

Driver Signature: _____

Cust Received By: _____

DPBC Packed By: _____

DPBC Checked By: _____

Truck Reg: _____

Cust Signature _____

Date: _____

Sales Total: 38,427.50
Tax Total: 16,672.50
Total (ZAR): 127,822.50

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



PROOF OF DELIVERY

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

Massmart Office: 15317/06806/07

VAT Number: 4300119135

Document No.: 50253961899 - 2023
Document Date: 13.12.2023
Document Time: 08:42:15

12/16 Westmead C&G Liquor Store

(SALES B 188 GUNNERS CIRCLE

Westmead, 3608

EMPTING WESTERN CAPE, 7460
Vat No. 4460239833

Fax:

Tel: 0829241834
Contact: MR DESMOND JACOBS

SO Number: 100000405120
Triceps Number:
Appointment No.: 100000405120
Courier Name: NON COURIER
Order Number: 4509220755
Vendor Document No.: 103821

Print on 13.12.2023 at 08:42:16

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
200	554664 - KIX ROSE SPRITZER 440ML CAN	FGSZ013	CS	24	466 CS	360 CS	360 CS	360 CS	360 CS		

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

Received by: NAME SIGNATURE
NMASIKA

Validated by: NMASIKA
Driver : MAGIC SHEZI

ID Number: 8110183640082

Reg No. : FZW625FS

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