

Liquor Runners Dr
DEBTORS
Signed: _____



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.: IN120545
Date: 04-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C13147
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG24

SHIP TO:		SHIP VIA:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sandton GP 2157 SOUTH AFRICA 0317005005 0827442490		LRSAC Massmart Westmead Cash & Carry_301 16-20 Goodwood Road Westmead Durban KZN 3608 SOUTH AFRICA 0317005005 0827442490	

CUSTOMER REF. NUMBER	TERMS	CONTACT
3901625386	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO111407	SS135111			3901625386		
ITEM			QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)		90.0000	CASE	342.0000	5%	1,539.00	29,241.00

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

GRV No: 8895
Date: 05.06.2024
Vehicle Reg: _____
Signature: _____

Driver: Africa

DPBC Packed By:

Driver Signature: _____

Cust Received By:

DPBC Checked By:

Truck Reg: FZW 608 FS

Cust Signature

Date:

Settlement Discount: R 840.68

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

Sales Total: 29,241.00
Tax Total: 4,388.15
Total (ZAR): 33,627.15

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
SMF 2 L Ag	
SMF 3 L Ag	
Strongbow Crates and Bottles	
Chest Pallets	



PROOF OF DELIVERY

DEVELOPMENT (PTY) LTD ARTICLE AN ARTICLE FOR STANDARD WHOLESALE (PTY) LTD COMPANY P.O. BOX 1000/0000000000
Goodwood C&C Liquor Store
Address: Number: 1991/06005/07
VAT Number: 4300119153

Vendor: 9771 SIGNAL LITE PRODUCTIONS PTY LTD
166 GUNNERS CIRCLE
FPPING, WESTERN CAPE, 7460
Vat No. 4460259833
Tel: 0829241834
Contact: MR. DESMOND JACOBS

PO-Item ARTICLE VENDOR ARTICLE UOM PACK ORDER INVOICED DELIVER FINAL DIFF
Number 850003599 - MILLER NO. SIZE QTY QTY QTY QTY QTY
100 GENUINE DRAFT LIME 440M CS 24 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
NMASTIKA
Validated by: NMASTIKA
Driver : Africa POSWA
ID Number: 9211155732088
Ref. No. : FZW60815

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED