

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

Tax Invoice

Reference No.: IN120322
Date: 31-May-2024
Due Date: 30-Jun-2024
Customer ID: C13142
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG01

BILL TO: Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0448758024 0645098520		SHIP TO: SHIP VIA: LRSAC Massmart DF Scott.Cash & Carry_355 38 Nelson Mandela Boulevard George Industria George WC 6536 SOUTH AFRICA 0448758024 0645098520	
CUSTOMER REF. NUMBER 3901625399		TERMS 2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO111426		SS134990		3901625399	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	CASE	280.0000	5%	140.00	2,660.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 76.48

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

Sales Total: 2,660.00

Tax Total: 399.00

Total (ZAR): 3,059.00

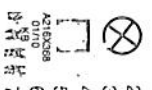
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



Page: 1 of 1



MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE

87/001214/07

DF Scott Liquor Store
Reg. No. 1991/06805/07

PROOF OF DELIVERY

12 Vat No. 4300119155

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

14 M2L - DF Scott Liquor Store

166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460

DOCUMENT NUMBER: 502682687

16 George, 6530

Vendor Vat No. 4460259833

SO Number:
Triceps Number:

18 Tel:

Tel: 0829241834

Document Date: 04.06.2024

19 Fax:

Contact: MR DESMOND JACOBS

Document Time: 10:33:54

20 Order Number 3901625399

Page: 1 of 1
Printed On 04.06.2024 at 10:39:0

21 Ref No 5815783583

22 Courier Name NON COURIER

23 Vendor Document Numbers IN120322

VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE

30 350003621 CS 24 10 10 10

31 SELLER GENUINE DRAFT TIME NRB-330ML

32 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

40 Receiver

:RCAMPHE

[Signature]

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT - RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED - RETURNED
8 INVOICED, NOT ORDERED - RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

41 Validator

:RCAMPHE

[Signature]

42 Driver

:SAULLS KOOS

43 GID number

:5906115232087

44 Vehicle Reg

:HBC755FS

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