



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.: IN120471
Date: 03-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C13144
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG01

BILL TO: Masstores (Pty) Ltd 16 Peltier Dr Sunninghill Sandton GP 2191 SOUTH AFRICA		SHIP TO: SHIP VIA: LRSAC Massmart Mikeva Cash & Carry_354 Cnr Louis Fourie & Mossel Street Mossel Bay Mossel Bay WC 6506 SOUTH AFRICA 0446933508 0836315010	
CUSTOMER REF. NUMBER 3901625412		TERMS 2.5% 30 days from Statement	
CONTACT		DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO111441		SS135113		3901625412	
No.	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
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	84.0000	CASE	280.0000	5%	1,176.00	22,344.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,483.07

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

Sales Total: 51,585.00
Tax Total: 7,737.75
Total (ZAR): 59,322.75

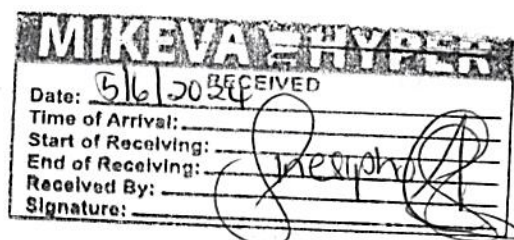
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns

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



Page: 1 of 1



PROOF OF DELIVERY

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

Mikeva C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

LTD

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

SO Number:

Prices Number:

Appointment No.: 100000505680

Courier Name: NON COURIER

Order Number: 3901625412

Vendor Document No.: 120471

Print on 05.06.2024 at 09:49:52

Validated by: CHHENDR

Driver : Kooos Saulse

ID Number: 5906115232087

Reg No. : Hbc755Ts

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

Received by: CHHENDR

Validated by: CHHENDR

Driver : Kooos Saulse

ID Number: 5906115232087

Reg No. : Hbc755Ts