



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No.: IN112412
Date: 13-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C13142
Currency: ZAR
Customer VAT #: 4300119155

Tax Invoice

BILL TO: Masstores (Pty)Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0448758024 0645098520		SHIP TO: SHIP VIA: LRSA Massmart DF Scott Cash & Carry, 355 38 Nelson Mandela Boulevard George Industria George WC 6536 SOUTH AFRICA 0448758024 0645098520	
CUSTOMER REF. NUMBER 4509492253		TERMS 2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO102010		SS124242		4509492253	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	12.0000	CASE	313.9000	5%	188.34	3,578.46

DF SCOTT LIQUORS

Received by: *[Signature]*

Sign: *[Signature]*

Date: 15-03-24

SECOND CHECKED

RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DATE: 15-03-24

Driver: *KEVIN*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *F.S.V. 795 F.S.*

Cust Signature

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 3,578.46
Tax Total: 536.77
Total (ZAR): 4,115.23

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	



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

PROOF OF DELIVERY

DE Scott Liquor Store

Reg. No. 1991/06805/07

Vat No. 4300119155

W271 - DE Scott Liquor Store

Sandkraal Road George Industrial

George, 6530

Vendor: 9771 SIGMA HILL PRODUCTS PTY LTD

166 GINNERS CIRCLE

EPPIING, WESTERN CAPE, 7460

Vendor Vat No. 4460759833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 50264295

SO Number:

Triceps Number:

Document Date: 15.03.2024

Document Time: 14:21:40

Page: 1 of 1

Printed On 15.03.2024 at 14:30:

Vendor Document Numbers IN112415

Order Number 4509494770

RRR No 5815640414

Courier Name NON COURIER

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

93082 FGCD052 CS 24 90 90 90 90 1

STRONGBOW GOLD CAN 440ML FGCD048 CS 24 90 90 90 1

STRONGBOW RED BERRIES CAN 440ML

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

SIGNATURE

Receiver: RCAMPHE

Stella

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 - RETURN

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

Validator: RCAMPHE

[Signature]

Driver: TANSSEN KEVIN

ID number: 6907265154008

Vehicle Reg: FZV795FS

[Signature]

Witnes