

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

Reference No.: IN115679
Date: 15-Apr-2024
Due Date: 31-May-2024
Customer ID: C13144
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG01

Tax Invoice

BILL TO: Masstores (Pty) Ltd 16 Peltier Dr Sunninghill Sandton GP 2191 SOUTH AFRICA		SHIP TO: SHIP VIA: LRSA Massmart Mikeva Cash & Carry_354 Cnr Louis Fourie & Mossel Street Mossel Bay Mossel Bay WC 6506 SOUTH AFRICA 0446933508 0836315010		DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813
CUSTOMER REF. NUMBER 3901585090		TERMS 2.5% 30 days from Statement		CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO105606	SS128773		3901585090		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	539.0000	CASE	216.5200	2.5%	2,917.61	113,786.67
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	539.0000	UNIT	31.3200	0%	0.00	16,881.48

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 3,271.37

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

Sales Total: 130,668.15

Tax Total: 19,600.22

Total (ZAR): 150,268.37

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

MIK RECEIVED 17-4-24

Date: _____
 Time of Arrival: _____
 Start of Receiving: _____
 End of Receiving: _____
 Received By: *Carina*

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

Document No.: 5026595849 - 2024
Document Date: 17.04.2024
Document Time: 10:06:25

W35L - Mikeva C&C Liquor Store
Cnr. Louis Fourie and Mossel
Street

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460

SO Number:
Triceps Number:
Appointment No.: 100000476391
Courier Name: NON COURIER
Order Number: 4509546918

Mossel Bay, 6506

Vat No. 4460259833

Print on 17.04.2024 at 10:06:27

Tel:

Contact: MR DESMOND JACOBS

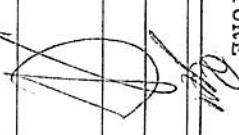
Fax:

Vendor Document No.: 115681

Vendor Document No.: 115681

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
100	431511 - STRONGBOW RED	FGCD047	CRT	12	539 CRT	539 CRT	539 CRT	539 CRT	539 CRT	
25	BERRIES RB 660ML									

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

Received by:	NAME	SIGNATURE	
Validated by:	CHHENDR		
Driver:	Koos Sautse		
ID Number:	5906115232087		
Reg No.:	HBC755FS		

- 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