

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

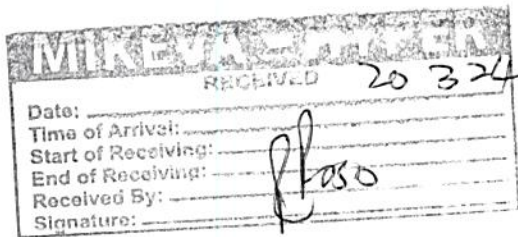
Tax Invoice

Reference No.: IN112896
Date: 18-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C13144
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty)Ltd 16 Peltier Dr Sunninghill Sandton GP 2191 SOUTH AFRICA		SHIP VIA: LRSA Massmart Mikeva Cash & Carry_354 Cnr Louis Fourie & Mossel Street Mossel Bay Mossel Bay WC 6506 SOUTH AFRICA 0446933508 0836315010	
CUSTOMER REF. NUMBER 4509502161		TERMS 2.5% 30 days from Statement	CONTACT

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002213

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO102765	SS125129			4509502161	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	19.0000	CASE	260.0000	5%	247.00	4,693.00



Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 134.92

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

Sales Total: 4,693.00
Tax Total: 703.95
Total (ZAR): 5,396.95

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	



Bavaria

PROOF OF DELIVERY

MASSSTORES (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.: 5026454860 - 2024
Document Date: 20.03.2024
Document Time: 11:52:37

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vat No. 4460259833
Tel: 0829241834

SO Number:
Triceps Number:
Appointment No.: 100000461098
Courier Name: NON COURIER
Order Number: 4509502161

Contact: MR DESMOND JACOBS
Vendor Document No.: 112896
Print on 20.03.2024 at 11:52:41

Item	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
2300	435037 - KIX ROSE	CS	24	19 CS	19 CS	19 CS	19 CS	19 CS	
24	SPRITZER NRB 330ML								

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

NAME	SIGNATURE	
Received by: DJANSEN		02 DAMAGED - RETURNED
		03 STOCK DATE EXPIRED -RETURNED
		04 INVALID BARCODE - RETURNED

Validated by: DJANSEN		05 NOT MAKRO SELLING UNIT-RETURN
		06 OVERSUPPLIED - RETURNED
Driver : Koos Saulse		07 NOT INV, NOT ORDERED-RETURNED
ID Number: 5906115232087		08 INVOICED, NOT ORDERED-RETURNED
Reg No. : Hbc755Fs		09 INVOICED - NOT DELIVERED