



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.: IN141376
Date: 23-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C13142
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG01

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0448758024 0645098520		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		CONTACT	
3901737616		2.5% 30 days from Statement	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO135098		SS160890		3901737616	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	1 CASE	216.5200	2.5%	416.80	16,255.24
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	1 UNIT	31.3200	0%	0.00	2,411.64

~~DA~~ SVA
25/10/24

SECOND CLERK
RECEIVED BY: [Signature]
SIGNATURE: [Signature]
DATE: 25/10/24

DF SCOTT LIQUORS
Received by: [Signature]
Sign: [Signature]
Date: 25-10-24

Driver: Kevin

Driver Signature: [Signature]

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg: F.2.V. 795 F.S.

Date:

Settlement Discount: R 467.34

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

Sales Total: 18,666.88
Tax Total: 2,800.03
Total (ZAR): 21,466.91

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Bavaria

Kevin. F.2.V. 795 F.S. ID. 6907265154088



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

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GLENMERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS
Order Number 3901737616
REF NO 5816055400
Courier Name NON COURIER

Printed On 25.10.2024 at 14:36:06

DOCUMENT NUMBER: 5027559146

SO Number:
Triceps Number:
Document Date: 25.10.2024
Document Time: 14:32:43

Page: 1 of 1

Vendor Document Numbers IN141376

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

35	EA	1	77	77	77	77	77	924				
34	EA	1	77	77	77	77	77	924				
33	EA	1	77	77	77	77	77	924				
32	EA	1	77	77	77	77	77	924				
31	EA	1	77	77	77	77	77	924				
30	EA	1	77	77	77	77	77	924				
29	EA	1	77	77	77	77	77	924				
28	EA	1	77	77	77	77	77	924				
27	EA	1	77	77	77	77	77	924				
26	EA	1	77	77	77	77	77	924				
25	EA	1	77	77	77	77	77	924				
24	EA	1	77	77	77	77	77	924				
23	EA	1	77	77	77	77	77	924				
22	EA	1	77	77	77	77	77	924				
21	EA	1	77	77	77	77	77	924				
20	EA	1	77	77	77	77	77	924				
19	EA	1	77	77	77	77	77	924				
18	EA	1	77	77	77	77	77	924				
17	EA	1	77	77	77	77	77	924				
16	EA	1	77	77	77	77	77	924				
15	EA	1	77	77	77	77	77	924				
14	EA	1	77	77	77	77	77	924				
13	EA	1	77	77	77	77	77	924				
12	EA	1	77	77	77	77	77	924				
11	EA	1	77	77	77	77	77	924				
10	EA	1	77	77	77	77	77	924				
9	EA	1	77	77	77	77	77	924				
8	EA	1	77	77	77	77	77	924				
7	EA	1	77	77	77	77	77	924				
6	EA	1	77	77	77	77	77	924				
5	EA	1	77	77	77	77	77	924				
4	EA	1	77	77	77	77	77	924				
3	EA	1	77	77	77	77	77	924				
2	EA	1	77	77	77	77	77	924				
1	EA	1	77	77	77	77	77	924				

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

NAME SIGNATURE

Signature of recipient

Signature of sender

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

DESPATCHED BY

RECEIVED BY

Signature of recipient

Received by: [Signature]
Date: 25.10.2024

SECOND CHECKED BY: [Signature]
DATE: 25/10/24

Vehicle Reg: :FZV797FS

Driver: :TANSEN KEVIN

STID number: :9007306129087