



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.: IN113755
Date: 25-Mar-2024
Due Date: 30-Apr-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: LRSA Massmart Mikeva Cash & Carry_354 Cnr Louis Fourie & Mossel Street Mossel Bay Mossel Bay WC 6506 SOUTH AFRICA 0446933508 0836315010	
CUSTOMER REF. NUMBER 4509507592- MIKEVA		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	SO103060	SS125479	4509507592- MIKEVA

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	19.0000	CASE	283.8600	5%	269.67	5,123.67

MIKEVA CASH & CARRY

Date: 27-3-2024
 Time of Arrival: _____
 Start of Receiving: _____
 End of Receiving: _____
 Received By: _____
 Signature: _____

Driver:

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 147.31

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

Sales Total: 5,123.67
 Tax Total: 768.55
 Total (ZAR): 5,892.22

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	



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

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPPIING, WESTERN CAPE, 7460

Vat No. 4460259833

Tel: 08292241834

Contact: MR DESMOND JACOBS

Document No.: 5026489707 - 2024

Document Date: 27.03.2024

Document Time: 09:23:40

SO Number:

Triceps Number:

Appointment No.: 100000464898

Courier Name: NON COURIER

Order Number: 4509507592

Vendor Document No.: 113755

Print on 27.03.2024 at 09:23:44

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
393074	- STRONGBOW	RED	FGCD049	CS	24	19	CS	19	CS	19	CS
23											
24											
25											
26											
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This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by:	NAME	SIGNATURE
	RABSALO	

Validated by:	NAME	SIGNATURE
	RABSALO	

Driver	: Kevin Jansen	05	NOT MAKRO SELLING UNIT-RETURN
Reg Number	: 6907265154088	06	OVERSUPPLIED - RETURNED
Reg No.	: FZV795FS	07	NOT INV, NOT ORDERED-RETURNED
		08	INVOICED, NOT ORDERED-RETURNED
		09	INVOICED - NOT DELIVERED