

SIGNAL HILL PRODUCTS

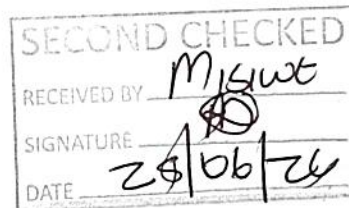
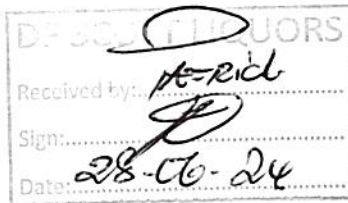
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN122707
Date: 26-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C13142
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG01

BILL TO: Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0448758024 0645098520		SHIP TO: SHIP VIA: LRSAC Massmart DF Scott Cash & Carry_355 38 Nelson Mandela Boulevard George Industria George WC 6536 SOUTH AFRICA 0448758024 0645098520		DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813
CUSTOMER REF. NUMBER 4509709139		TERMS 2.5% 30 days from Statement		CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO113883	SS137878		4509709139		
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)	16.0000	CASE	216.5200	2.5%	86.61	3,377.71
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	16.0000	UNIT	31.3200	0%	0.00	501.12



Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 97.11
Note : Please note settlement discount doesn't include returnable items.

Sales Total: 3,878.83
Tax Total: 581.82
Total (ZAR): 4,460.65

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/swopped with LR	
Chep returns for credit	



997/001214/07)

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

9 DF Scott Liquor Store
10 Reg. No. 1991/06805/07
11 Vat No. 4300119155

PROOF OF DELIVERY

12 M2/L - DF Scott Liquor Store
13 Sandkraal Road George Industrial
14 George, 6538

15 Tel:
16 Fax:
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DOCUMENT NUMBER: 5026947427
SO Number:
Triceps Number:
Document Date: 28.06.2024
Document Time: 11:00:16

Order Number 4509709139
RGR No 5815829572
Courier Name NON COURIER

Page: 1 of 1
Printed On 28.06.2024 at 11:11:26

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

55	75744		EA	1													
56	STRONGSON EMPTY CRATE (GRFY)	12	PS														
57	66590		EA	1													
58	STRONGSON EMPTY BOTTLE 650ML																
59	664704		CS	12		16		16		16		16					
60	STRONGSON GOLD 650ML RB																

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

61	Receiver	Signature	1	OVERSUPPLIED - TAKEN IN	7	NOT INV. NOT ORDERED-RETURNED
62			2	DAMAGED - RETURNED	8	INVOICED, NOT ORDERED-RETURNED
63			3	STOCK DATE EXPIRED -RETURNED	9	INVOICED - NOT DELIVERED
64			4	INVALID BARCODE - RETURNED	10	INCREASE
65			5	NOT MAKING SELLING UNIT-RETURN	11	DECREASE
66			6	OVERSUPPLIED - RETURNED		

Driver
ID number
Vehicle Reg

SMART MARK
7406155116032
FZV790FS

Signature