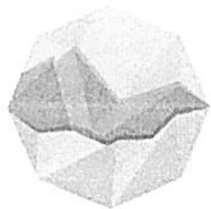


Tax Invoice



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.: IN142167
Date: 28-Oct-2024
Due Date: 30-Nov-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: LRSAC
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

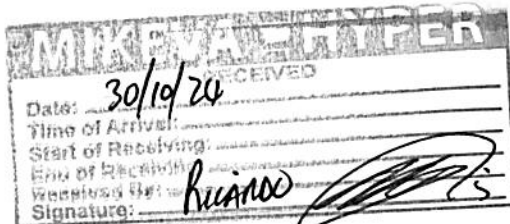
3901737628

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO135164	SS161986		3901737628		
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)	154.0000	CASE	216.5200	2.5%	833.60	32,510.48
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64



Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,402.01

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

Sales Total: 56,000.64
Tax Total: 8,400.10
Total (ZAR): 64,400.74

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	



PROOF OF DELIVERY

1 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

2 Mikeva C&C Liquor Store

3 Reg. Number: 1991/06805/07

4 VAT Number: 4300119155

5 Vendor: 9771 SIGNAL HILL PRODUCTS PTY

Document No.: 5027581449 - 2024
Document Date: 30.10.2024
Document Time: 11:32:50

6 35L - Mikeva C&C Liquor Store

LTD 166 GUNNERS CIRCLE, 7460

SO Number:

Triceps Number:

7 Mr. Louis Fourie and Mossel

166 GUNNERS CIRCLE, 7460

Appointment No.: 100000594759

8 Mossel Bay, 6506

Vat No. 4460259833

Courier Name: NON COURIER

9 Tel:

0829241834

Order Number: 3901737628

10 Fax:

Contact: MR. DESMOND JACOBS

Vendor Document No.: 142167

Print on 30.10.2024 at 11:32:53

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF	REASON
21	Number	464591 - STRONGBOW RED	CS	12	154 CS	154 CS	154 CS	154 CS		
22	100	BERRIES 660ML R	CS	12	154 CS	154 CS	154 CS	154 CS		
23	200	464704 - STRONGBOW GOLD	CS	12	77 CS	77 CS	77 CS	77 CS		
24	26	660ML RB	CS	12	77 CS	77 CS	77 CS	77 CS		

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

48 NAME

SIGNATURE

49 Received by: CHHENDR

02 STOCK DATE EXPIRED - RETURNED

50 Validated by: CHHENDR

03 INVALID BARCODE - RETURNED

51 Driver : Kooos Saulse

04 NOT MAKRO SELLING UNIT-RETURN

52 ID Number: 5906115232087

05 OVERSUPPLIED - RETURNED

53 Reg No. : Hbc755fs

06 NOT INV, NOT ORDERED-RETURNED

54

07 INVOICED, NOT ORDERED-RETURNED

55

08 INVOICED - NOT DELIVERED

56

09