



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN103868
Date: 12-Dec-2023
Due Date: 31-Jan-2024
Customer ID: C13160
Currency: ZAR
Customer VAT #: 4110107291

BILL TO:		SHIP TO:	
Massmart Witbank Cash & Carry_310 Kromhout Street Witbank CBD Witbank MP 1035 SOUTH AFRICA 0136561507 0765247608		SHIP VIA: LRSAC Massmart Witbank Cash & Carry_310 Kromhout Street Witbank CBD Witbank MP 1035 SOUTH AFRICA 0136561507 0765247608	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509265085	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO092613	SS113138	4509265085				
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)	20.0000	CASE	260.0000	5%	260.00	4,940.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	40.0000	CASE	325.0000	5%	650.00	12,350.00

Driver: Hitekan

Driver Signature: Hitekan

Truck Reg: HBB276FS

Cust Received By: Valene

Cust Signature: Jon

DPBC Packed By:

DPBC Checked By:

Date: 13/12/23

Sales Total: 17,290.00
Tax Total: 2,593.50
Total (ZAR): 19,883.50

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



GRV NO:	WITBANK C.C.
DATE:	13/12/23
TIME:	10:10
NO. CARTONS REC:	60
NO. LOOSE ITEMS:	
CLAIM SHORT SUPPLY:	
CLAIM OVER SUPPLY:	

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MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMARK (PUBLISHED)

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EFFING, WESTERN CAPE, 7420

Vendor Vat No. 4468259833

Tel: 08 2924 1824

CONTACT: MR DESMOND JACOBS

DOCUMENT NUMBER: 5025967800

SO Number:

Triceps Numbers:

Attachment Date: 13.12.2023

Document Time: 09:40:20

Page: 1 of 1

Printed On: 13.12.2023 at 10:00:00

Order Number: 4509265805

REF NO: 5875261125

Carrier Name: NON COURIER

Document Request: INCLUDED

Warehouse: 5025967800

AP: 5025967800

DATE	QTY	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
TIME	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
							CONF

20 24 20 20 20 20

20 24 40 40 40 40

Signature: [Signature]

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Signature: [Signature]

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

5025967800

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