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.:	**IN103874**
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
4509231389	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO091334	SS113658	4509231389

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)	10.0000	CASE	260.0000	5%	130.00	2,470.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	9.0000	CASE	325.0000	5%	146.25	2,778.75

WITBANK C.C.
GRV NO: —
DATE: 13/12/23
TIME: 10:09
NO. CARTONS REC: 19
NO. LOOSE ITEMS: —
CLAIM SHORT SUPPLY: —
~~CLAIM OVER-SUPPLY:~~ —

Driver: Hlengiwe

Driver Signature: Sthunguani

Truck Reg: HBB27665

Cust Received By: Tony

Cust Signature Valeni

DPBC Packed By:

DPBC Checked By:

Date: 13/12/23

Sales Total:	**5,248.75**
Tax Total:	787.31
Total (ZAR):	**6,036.06**

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

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L
166 GUNNERS CIRCLE
EPPING,WESTERN CAPE, 7460
Vendor Vat No.4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

Order Number 4509231389
RGR No 5115461104
Courier Name NON COURIER

DOCUMENT NUMBER:
SD Number:
Triceps Number:
Document Date:
Document Time:
Page: 1 of 1
Printed On

VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
	CS	24	10	10	10	10		
	CS	24	40	9	9	9		

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

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 INCREASE
11 DECREASE