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.:	IN110773
Date:	27-Feb-2024
Due Date:	31-Mar-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
4509443234	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO099330	SS122152	4509443234

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)	6.0000	CASE	260.0000	5%	78.00	1,482.00

WITBANK C.C.
GRV NO: ______
DATE: 28/02/24
TIME: 12h30
NO. CARTONS REC: 6
NO. LOOSE ITEMS: ______
CLAIM SHORT SUPPLY: ______
~~CLAIM OVER SUPPLY:~~ ______

Driver: Mnolisi

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg: YBL 744 FS

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total:	1,482.00
Tax Total:	222.30
Total (ZAR):	1,704.30

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 50L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

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

Carry Liquor
6805/07
155
Cash & Carry Liquor

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 4509443234
RGR No 5015606056
Courier Name NON COURIER

DOCUMENT NUMBER: 5026339912
SO Number:
Triceps Number:
Document Date: 28.02.2024
Document Time: 12:01:40
Page: 1 of 1
Printed On 28.02.2024 at 12:13:05

Numbers TN110773

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
	CS	24	6	6	6	6		

R.NRB 330ML

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

NAME SIGNATURE

WMAIME

WMAIME

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

NGEMA MXOLISI
9311055579082
HBC744ES