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.:	IN111410
Date:	04-Mar-2024
Due Date:	30-Apr-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
3901557305	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO100364	SS122476	3901557305

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)	272.0000	CASE	260.0000	5%	3,536.00	67,184.00

WITBANK C.C.
GRV NO: ______
DATE: 06/03/24
TIME: 16H30
NO. CARTONS REC: 272
NO. LOOSE ITEMS: —
CLAIM SHORT SUPPLY: —
CLAIM OVER SUPPLY: —

Driver: David

Driver Signature:

Truck Reg: HSH 697 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 06/03/24

Settlement Discount: R 1,931.54

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

Sales Total:	67,184.00
Tax Total:	10,077.60
Total (ZAR):	77,261.60

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	

4/07)
Cash & Carry Liquor
1991/06005/07
4300119155
itbank Cash & Carry Liquor
Street
, 1035

5561507

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L
166 GUNNERS CIRCLE
EPPING,WESTERN CAPE, 7460
Vendor Vat No.4460259033
Tel: 0829241034
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026379661
SO Number:
Triceps Number:
Document Date: 06.03.2024
Document Time: 16:18:24
Page: 1 of 1
Printed On 06.03.2024 at 16:29:30

Order Number 3901557305
RGR No 5815620722
Courier Name NON COURIER

ocument Numbers IN111410

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
	CS	24	272	272	272	272		

SPRITZER NRB 330ML
ment serves as the final proof of delivery.Remittance for this Order will be based on this Document

NAME	SIGNATURE
:VJONES	
:VJONES	
:MOGOASHOA DAVID	
:8000025064000	
eg :HGH697FS	

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