



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.: IN112683
Date: 14-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C53425
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd t/a Sunshine Cash & Carry Plaza 21, Roodepoort Plaza Centre Main Reef & Van Wyk Street Johannesburg GP 1724 SOUTH AFRICA 0117604984 0798337448		SHIP VIA: LRSA Masstores (Pty) Ltd t/a Sunshine Cash & Carry Plaza 21, Roodepoort Plaza Centre Main Reef & Van Wyk Street Johannesburg GP 1724 SOUTH AFRICA 0117604984 0798337448	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509494734	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO102286	SS124823	4509494734				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	313.9000	5%	1,412.55	26,838.45
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	313.9000	5%	1,412.55	26,838.45

Driver: *Edward*

Driver Signature: *[Signature]*

Truck Reg: *HB 759 F*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,543.21

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

Sales Total: 53,676.90
Tax Total: 8,051.54
Total (ZAR): 61,728.44

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 30L Keg	
Strongbow Crates and Bottles	
Crate Pallets	



SUNSHINE CASH & CARRY LIQUOR

10 CHOED STR, SUNSHINE CITY SHOPPING CENTRE, ROODEPOORT

RECEIVED

1ST CHECKER: *[Signature]* 2ND CHECKER: *[Signature]*

SIGN: *[Signature]* SIGN: *[Signature]*

DATE: 18-03-24 DATE: 18-03-24

PROOF OF DELIVERY

STORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD SALES (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

Document No. 5026238000 2024
 Document Date: 19 03 2024
 Document Time 10:54:10
 Vendor: 9271 SUNDAY HILL PRODUCTS PTY LTD
 Address: 166 RUNNERS CIRCLE
 SPRINGS, WESTERN CAPE, 7460
 VAT NO. 4460259037
 TEL: 0829241834
 CONTACT: MR DE SPANIO JACOBS
 Order Number: 600262734
 Vendor Document No: 112602
 Printed on 19 03 2024 at 10:54 12

Item	Item Description	Unit	Qty	Unit Price	Total	Unit Price	Total
1	302 2024 - SUNDAY HILL PRODUCTS	CS	24	90 CS	90 CS	90 CS	90 CS
2	302 2024 - SUNDAY HILL PRODUCTS	CS	24	90 CS	90 CS	90 CS	90 CS

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

Signature

Signature

Signature

02	DELIVERED - RETURNED
03	STOCK DATE EXPIRED - RETURNED
04	INVOICE BARCODE - RETURNED
05	NOT MAILED SENT THIS LAST RETURN
06	OVERSUPPLIED - RETURNED
07	NOT INV. NOT ORDERED/RETURNED
08	INVOICED NOT ORDERED/RETURNED
09	INVOICED - NOT DELIVERED