



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.: IN112987
Date: 18-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	
4509502163	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO102757	SS125289	4509502163				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	2.0000	CASE	328.0000	25%	164.00	492.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	5%	340.63	6,472.01

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 200.22

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

Sales Total: 6,964.01

Tax Total: 1,044.60

Total (ZAR): 8,008.61

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	
Chep Pallets	



WITBANK C.C.

GRV NO: _____

DATE: 20103/24

TIME: 12:10

NO. CARTONS REC: 26

NO. LOOSE ITEMS: _____

CLAIM SHORT SUPPLY: _____

CLAIM OVER SUPPLY: _____

Garry Liquor
6805/07
155

PROOF OF DELIVERY

Garry Liquor

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPPIING, WESTERN CAPE, 7460

Vendor Vat No: 4460259033

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026455179

SO Number:

Triceps Number:

Document Date: 20.03.2024

Document Time: 11:01:51

Page: 1 of 1

Printed On 20.03.2024 at 12:15:18

Numbers JN112987

Order Number 4509502163
RDR No 5815648224
Carrier Name NON CARRIER

VENDOR ARTICLE NO. UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY REASON CODE

FECD049 : CS 24 24 24 24 24 24
ARTICLE NO. UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY REASON CODE

60883 CS 24 2 2 2 2 2
ARTICLE NO. UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY REASON CODE

RAFT CAN 440ML
ARTICLE NO. UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY REASON CODE

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

NAME 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

ADDITIONAL JOHN
511275728087
45213875

Signature