



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.: IN112988
Date: 18-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C13160
Currency: ZAR
Customer VAT #: 4110107291

BILL TO:

Massmart Witbank Cash & Carry_310
Kromhout Street
Witbank CBD
Witbank MP 1035
SOUTH AFRICA
0136561507
0765247608

SHIP TO:

SHIP VIA: LRSAC
Massmart Witbank Cash & Carry_310
Kromhout Street
Witbank CBD
Witbank MP 1035
SOUTH AFRICA
0136561507
0765247608

CUSTOMER REF. NUMBER

4509494893

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO102343

SHIPMENT NUMBER

SS125290

CUSTOMER P.O. NO.

4509494893

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)	990.0000	CASE	313.9000	5%	15,538.05	295,222.95
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	313.9000	5%	4,237.65	80,515.35

Driver: JOHN

Driver Signature: *[Signature]*

Truck Reg: 452138

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 10,802.48

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

Sales Total: 375,738.30

Tax Total: 56,360.75

Total (ZAR): 432,099.05

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	



WITBANK C.C.

GRV NO: _____

DATE: 20/03/24

TIME: 12:10

NO. CARTONS REC: 1260

NO. LOOSE ITEMS: _____

CLAIM SHORT SUPPLY: _____

CLAIM OVER SUPPLY: _____

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMP)

07)

Sh & Carry Liquor

991/06805/07

00119155

bank Cash & Carry Liquor

street
1035

61507

PROOF OF DELIVERY

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: 5026455202

SO Number:

Triceps Number:

Document Date: 20.03.2024

Document Time: 10:55:12

Page: 1 of 1

Printed On 20.03.2024 at 12:18:27

ument Numbers IN112988

Order Number 4509494893
REFR No 5815648209
Courier Name NON COLLECTOR

ADVICE

ARTICLE		UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
FECD052	CS		24	270	270	270	270		✓
OLD CAN 440ML									
FECD048	CS		24	990	990	990	990		✓

not serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

:VTONES VTONES

:VTONES

- 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

:MADLALA JOHN
:6511225278087
:HSZ138FS