



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.: IN112995
Date: 18-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C13155
Currency: ZAR
Customer VAT #: 4110107291

BILL TO:		SHIP TO:	
Massmart Rustenburg Cash & Carry_315 90 Bosch Street Rustenburg Oos-Einde Rustenburg NW 0300 SOUTH AFRICA 0145966615 0713660828		SHIP VIA: LRSAM Massmart Rustenburg Cash & Carry_315 90 Bosch Street Rustenburg Oos-Einde Rustenburg NW 0300 SOUTH AFRICA 0145966615 0713660828	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901569645	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO102731	SS125286	3901569645			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	260.0000	5%	494.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	27.0000	CASE	313.9000	5%	8,051.53

RECEIVED
RUSTENBURG CASH & CARRY
Date: 20/03/24 Time of Arrival:
Planned Date: 10/03/24
Start Receiving: 12/04 End Receiving:
Time Departure: GRV No:
Driver: Edward Signature: [Signature]
Driver Signature: [Signature] Cust Received By: [Signature]
Truck Reg: HGH 197 FS

DPBC CHECKED
[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 245.68
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 8,545.53
Tax Total: 1,281.83
Total (ZAR): 9,827.36

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	
Cheer Pallets	



PROOF OF DELIVERY

Document No.: 5026455208 - 2024

Document Date: 20.03.2024

Document Time: 12:19:08

SO Number:

Invoice Number:

Appointment No.: 700000461349

Courier Name: NDM COURIER

Order Number: 3901569645

Vendor Document No.: TN112995

Print on 20.03.2024 at 12:19:12

RECEIVED BY: ALLIED SECURE SYSTEMS (PVT) LTD (COMPANY REG. NO. 1907/001214/07)

Address: 1971/06889/07

Phone Number: 080 1 6900

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 CLARENDON CIRCUIT
EPHRAIM, WESTERN CAPE 74460
Vat No. 4460759833
Tel: 021 829241834
Comments: MR DESMOND JACOBS

ARTICLE	VENDOR ARTICLE	ITEM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
NO.	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	CODE
439002	439002	CS	24	2 CS	2 CS	2 CS	2 CS		
393002	393002	CS	24	27 CS	27 CS	27 CS	27 CS		
439004	439004	CS	24	27 CS	27 CS	27 CS	27 CS		

Comments: Service as a final proof of delivery. Remittance for the order will be based on this document.

NAME: NDM
SIGNATURE: [Signature]

PO NO: 11000 AG

FINISHED UNIT/REMARKS: [Signature]

REF: 8908215331089
1100000000

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT TNY, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED