



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.: IN113808
Date: 25-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C13160
Currency: ZAR
Customer VAT #: 4110107291
Source: LRFG06

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

4509507595- Witban

TERMS

2.5% 30 days from Statement

CONTACT**SO TYPE**

SO

SO NUMBER

SO103127

SHIPMENT NUMBER

SS126167

CUSTOMER P.O. NO.

4509507595- Witban

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	5%	283.86	5,393.34
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	2.5%	2,084.01	81,276.19
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,491.75

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

Sales Total: 98,727.73

Tax Total: 14,809.16

Total (ZAR): 113,536.89

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	



GRV NO: WITBANK C.C.
DATE: 27/03/24
TIME: 15:15:22
NO. CARTONS REC: 3
NO. LOOSE ITEMS: 20
CLAIM SHORT SUPPLY: ☐
CLAIM OVER SUPPLY: ☐

07)

sh & Carry Liquor

991/06805/07

00119155

Bank Cash & Carry Liquor

street

1035

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPPTING, WESTERN CAPE, 7460

Vendor Vat No: 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026495138

SO Number:

Trieepps Number:

Document Date: 27.03.2024

Document Time: 15:31:04

Pages: 1 of 1

Printed On 27.03.2024 at 15:45:00

Order Number 4509507595

REG No 5815662826

Courier Name NON-COURIER

ument Numbers IN113808

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

XOW EMPTY CRATE	12	EA	1												385
		EA	1												4,628

GBOW EMPTY BOTTLE	660	ML													
FGCD051		CRT	12	385		385		385		385					385
LD RB 660		ML													

FGCD049		CS	24	20		20		20		20					20
DD BERRIES NRB		330													

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

NAME Valere

SIGNATURE *Valere*

WMAIHE

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

MATOONE DENNIS

:8705165534088

:HBJ440FS