



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.: IN113815
Date: 25-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C13153
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

BILL TO:		SHIP TO:	
Masstores (Pty)Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0116231962 0721613416		SHIP VIA: LRSAC Massmart Market Cash & Carry_329 2 Johannesburg Fresh Market cnr Heidelberg Road & Fortune Streets, City Deep Johannesburg GP 2049 SOUTH AFRICA 0116231962 0721613416	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509507586- Market	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO103095	SS126165	4509507586- Market				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	171.0000	CASE	216.5200	2.5%	925.62	36,099.30
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	171.0000	UNIT	31.3200	0%	0.00	5,355.72

Driver: *Simon*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HG 2577B*

Cust Signature

Date:

Settlement Discount: R 1,505.19

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

Sales Total: 60,121.90

Tax Total: 9,018.29

Total (ZAR): 69,140.19

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	



PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

MARKET C&C LIQUOR STORE

Reg. Number: 1991/06805/07

Vat Number: 4300119155

Document No.: 5026491111 - 2024

Document Date: 27.03.2024

Document Time: 11:02:55

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

SO Number:

Triceps Number:

Appointment No.: 100000465137

Courier Name: NON COURIER

Order Number: 4509507586

Vendor Document No.: IN113815

Print on 27.03.2024 at 11:03:00

W271 Market C&C Liquor Store
Hall No. Johannesburg Fresh
Product

LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460

Johannesburg, 20149

Tel: 0829241834

Contact: MR DESMOND JACOBS

PO Item Article

VENDOR ARTICLE UOM

PACK

ORDER

INVOICE DELIVER FINAL

DIFF

REG

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

QTY

COD

100 403285 - STRONGBOW GOLD

FGCD051

CRI

17

77 CRI

77 CRI

77 CRI

77 CRI

77 CRI

77 CRI

77 CRI

100 403285 - STRONGBOW GOLD

FGCD051

CRI

17

77 CRI

77 CRI

77 CRI

77 CRI

77 CRI

77 CRI

77 CRI

100 403285 - STRONGBOW GOLD

FGCD051

CRI

17

77 CRI

77 CRI

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77 CRI

77 CRI

77 CRI

100 403285 - STRONGBOW GOLD

FGCD051

CRI

17

77 CRI

77 CRI

77 CRI

77 CRI

77 CRI

77 CRI

77 CRI

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

Received by: NAME
NUMADON

SIGNATURE

Validated by: NAME
NUMADON

Driver: NAME
STREPTON XABA

ID Number: 8512056364082

Reg No.: HGJ577FS

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT - RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED - RETURNED

08 INVOICED, NOT ORDERED - RETURNED

09 INVOICED - NOT DELIVERED