



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN115532
Date: 12-Apr-2024
Due Date: 31-May-2024
Customer ID: C13160
Currency: ZAR
Customer VAT #: 4110107291
Source: LRFG06

BILL TO:		SHIP TO:
Massmart Witbank Cash & Carry_310		SHIP VIA: LRSAC
Kromhout Street		Massmart Witbank Cash & Carry_310
Witbank CBD		Kromhout Street
Witbank MP 1035		Witbank CBD
SOUTH AFRICA		Witbank MP 1035
0136561507		SOUTH AFRICA
0765247608		0136561507
		0765247608
CUSTOMER REF. NUMBER	TERMS	CONTACT
4509546925	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO105680	SS128514			4509546925	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,232.0000	CASE	216.5200	2.5%	6,668.82	260,083.82
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,232.0000	UNIT	31.3200	0%	0.00	38,586.24
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	325.0000	0%	0.00	58,500.00
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	168.0000	CASE	270.0000	0%	0.00	45,360.00
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	2.5%	833.60	32,510.48
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

Driver:

Samuel

DPBC Packed By:

Driver Signature:

Samuel

Cust Received By:

DPBC Checked By:

Truck Reg:

H2P 77178

Cust Signature

Date:

Settlement Discount: R 11,398.06

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

Sales Total: 439,863.82

Tax Total: 65,979.57

Total (ZAR): 505,843.39

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	22
Crap Pallets	



WITBANK C.C.

GRV NO: _____

DATE: 16/04/24

TIME: 14:13:43

NO. CARTONS REC: 1734

NO. LOOSE ITEMS: _____

CLAIM SHORT SUPPLY: _____

CLAIM OVER SUPPLY: _____

RED BERRIES RB 66041L

RED BERRIES RB 66041L

Printed On 16-04-2024 at 13:02:29

RED BERRIES RB 66041L

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

Cash & Carry Liquor
1991/06805/07

SUNNINGHILL

300119155
Libbank Cash & Carry Liquor
Street
, 1035

TAX INVOICE(RETURN NOTE)

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
54 WIERDA VALLEY, INANDA GRE
SANDTON, GAUTENG, 2196
Vendor Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDIE BORRUT BEL

2157

DOCUMENT NUMBER: 5026592352
SO Number:
Triceps Number:
Document Date: 16.04.2024
Document Time: 14:28:14
Page: 1 of 2
Return Order NO: 4402257841

PRIVATE BAG X

NAME NON COURIER
for Reg. No. - Unconditional

Waybill No

BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	VENDOR			UNIT TOTAL		
		ARTICLE NO	RETURN QTY	PACK UOM SIZE	COST (EXCL)	COST (EXCL)	Vat%
6009186316404	AMSTEL GREEN EMPTY CRATE 12 RB 660ML		1,694.00	EA	1	10.44	17,685.36 15
6001505116177	AMSTEL/STRONGBOW EMPTY BOTTLE 660ML		20328.00	EA	1	1.74	35,370.72 15
SUB TOTAL					53,056.08		
VAT					7,958.41		
TOTAL COST (INCL)					61,014.49		

IS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS:

Name: VJONES Signature: JONES

ERK

VEHICLE REG HYP771ES

Y