



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.: IN115793
Date: 15-Apr-2024
Due Date: 31-May-2024
Customer ID: C13160
Currency: ZAR
Customer VAT #: 4110107291
Source: LRF606

BILL TO:		SHIP TO:	
Massmart Witbank Cash & Carry_310 Kromhout Street Witbank CBD Witbank MP 1035 SOUTH AFRICA 0136561507 0765247608		SHIP VIA: LRSAC Massmart Witbank Cash & Carry_310 Kromhout Street Witbank CBD Witbank MP 1035 SOUTH AFRICA 0136561507 0765247608	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509536308	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO105621	SS128902			4509536308	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	16.0000	CASE	283.8600	5%	227.09	4,314.67
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	32.0000	CASE	283.8600	5%	454.18	8,629.34
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	54.0000	CASE	270.0000	0%	0.00	14,580.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 791.32

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

Sales Total: 27,524.01
Tax Total: 4,128.60
Total (ZAR): 31,652.61

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	



WITBANK C.C.

GRV NO: _____

DATE: 17/04/24

TIME: 15:11:2

NO. CARTONS REC: 102

NO. LOOSE ITEMS: -

CLAIM SHORT SUPPLY: -

CLAIM OVER SUPPLY: -

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
4 - MASSCASH WITBANK CASH AND CARRY - IN115793SH					
HEIN-WITBANK					4
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS	24 x 330ML	37A62	0	54
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/V	24 x 330ML	A3304710A1	0	16
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	24 x 330ML	A3333710A1	0	32
Summary or 'Route' = HEIN-WITBANK (3 SKU's)				0	102

214/07)

k Cash & Carry Liquor

3. 1991/06805/07

4300119155

Withank Cash & Carry Liquor

is Street

9, 1035

136561507

PROOF OF DELIVERY

VENDOR: 9771 STANAL HTL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPPIING, WESTERN CAPE, 7460

VENDOR Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026599269

SO Number:

Triceps Number:

Document Date: 17.04.2024

Document Time: 15:03:56

Page: 1 of 1

Printed On 17.04.2024 at 15:10:47

Document Numbers IN15793

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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SPRITZER NRB 330ML

FGCD049

CS

24

54

54

54

54

54

54

54

54

54

54

54

RED BERRIES NRB 330ML

FGCD053

CS

24

16

16

16

16

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

NAME *Not here* SIGNATURE *Jonny*

DKUBHEK DKUBHEK

DKUBHEK

- 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

MUENDA OUPA

8809305949085

HBB276FS