



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.: IN117529
Date: 02-May-2024
Due Date: 30-Jun-2024
Customer ID: C13160
Currency: ZAR
Customer VAT #: 4110107291
Source: LRFG06

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	
4509596034	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO107864	SS134055		4509596034			
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)	5.0000	CASE	283.8600	5%	70.97	1,348.33
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	7.0000	CASE	283.8600	5%	99.35	1,887.67
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	4.0000	CASE	325.0000	0%	0.00	1,300.00

Driver:

Gift

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

HBC748FS

Cust Signature

Date: 08-05-2024

Settlement Discount: R 130.41

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

Sales Total: 4,536.00
Tax Total: 680.40
Total (ZAR): 5,216.40

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 30L Keg	
SHP 50L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



WITBANK C.C.

GRV NO: _____

DATE: 08-05-2024

TIME: 16:30

NO. CARTONS REC: 16 cases

NO. LOOSE ITEMS: _____

CLAIM SHORT SUPPLY: _____

REMARKS: _____

14/07)

Cash & Carry Liquor
1991/06805/07
4300119155

PROOF OF DELIVERY

Withbank Cash & Carry Liquor
s Street
1035

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460

Vendor Vat No: 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026703048

SO Number:

Triceps Number:

Document Date: 08.05.2024

Document Time: 16:19:52

Page: 1 of 1

Printed On 08.05.2024 at 16:27:27

Order Number 4509596034

REC No 5815738598

Courier Name NON COURIER

Document Numbers IN117529

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE	
								REASON	CODE
FGSZ013	CS	24	18	4	4	4			
SPRITZER 440ML CAN									
FGCD049	CS	24	7	7	7	7			
RED BERRIES NRB 330ML									
FGCD053	CS	24	5	5	5	5			
GOLD NRB 330ML									

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

NAME		SIGNATURE		1 OVERSUPPLIED - TAKEN IN		7 NOT INV, NOT ORDERED-RETURNED
: VJONES		VJONES		2 DAMAGED - RETURNED		8 INVOICED, NOT ORDERED-RETURNED
				3 STOCK DATE EXPIRED -RETURNED		9 INVOICED - NOT DELIVERED
				4 INVALID BARGO - RETURNED		10 INCREASE
				5 NOT MAKRO SELLING UNIT-RETURN		11 DECREASE
				6 OVERSUPPLIED - RETURNED		

frans
permalibc

:RAMBIANA TOSHUA

:7801125550081

:HBC748FS