Tax Invoice

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

Reference No.:	**IN119409**
Date:	21-May-2024
Due Date:	30-Jun-2024
Customer ID:	C1113
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 0117970106 0825574004	**SHIP VIA:** Makro Liquor Germiston 16 Herman Rd Germiston 16 Herman Rd Germiston Johannesburg GP 1429 SOUTH AFRICA 0860 600 999

CUSTOMER REF. NUMBER	TERMS	CONTACT
3901617558	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO110275	SS133699	3901617558

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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

Driver: JOHN
Driver Signature:
Truck Reg: HS 21 38 FS

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 1,304.10
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**45,360.00**
Tax Total:	6,804.00
Total (ZAR):	**52,164.00**

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	

STRONGBOW Devil's Peak Miller Striped Horse KIX St Francis Bavaria

Liquor Runners JHB
DEBRIEFED 2
DATE:
TIME:

S Division of Massmart (Pty) Ltd.
199?/06803/07
4300119155
rmiston Liquor Store
l Road
1 . 1634
304999
400999

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 GUNNERS CIRCLE
GOODWOOD WESTERN CAPE 7460
Vendor Vat No 4460259833
Tel. 0079324100
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026774279
SD Number:
Triggers Number:
Document Date: 23.05.2024
Document Time: 08:39:48
Page: 1 of 1

Order Number 3901619982
POP No 5815763937
Courier Name NON COURIER

Printed On 23.05.2024 at 08:45:54

Consignment Number: TN1194??

VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
FGS??	CS	24	180	180	180	180		

RTIZER 440ML CAN

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

NAME SIGNATURE

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

:LMADUVH

:LMADUVH

:MADLALA JOHN
:6511275720087
:HS711850