



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.: IN119430
Date: 21-May-2024
Due Date: 30-Jun-2024
Customer ID: C9862
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF006

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0118394440 0748038727		SHIP VIA: Massmart Super Jumbo Crown Mines Corner Crownwood & Amethyst Roads Renaissance Industrial Park, Amalgam Johannesburg GP 2025 SOUTH AFRICA 0118394440 0748038727	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901617367	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO110124	SS133563			3901617367	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	0%	0.00	29,250.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 840.94

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

Sales Total: 29,250.00
Tax Total: 4,387.50
Total (ZAR): 33,637.50

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	



RECEIVED

Date 23/05/2024

CHECKED BY

1st Name Enock Signature
2nd Name Thuba Signature
3rd Name Ruw Signature

PROOF OF DELIVERY
S (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLSALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

~~Times Liquor Store~~
~~number 1991/06805/07~~
~~here 4300119155~~

Document No.: 5026775287 - 2024
Document Date: 23.05.2024
Document Time: 09:37:11

~~J_Crown Mines Liquor Store LTD~~
~~Crown Wood & Main Reef~~
~~sburg, 2025~~

SO Number:
Tireps Number:
Appointment No.: 180008498451
Courier Name: NON COURTER
Order Number: 3901617367
Vendor Document No.: IN119430
Print on 23.05.2024 at 09:37:11

Vendor: 9771 SIGNAL HILL PRODUCTS PTY
166 GUNNERS CIRCLE
EFFING, WESTERN CAPE, 7460
Tel No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
454664 - KIX ROSE	FGS2013	CS	24	90 CS	90 CS	90 CS	90 CS	90 CS	✓
SPRITZER 440ML CAN									

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

NAME: STENATURE
BY: EZINGU

BY: EZINGU

~~JOSHUA RAMBIRANA~~
BY: 780112550081
BY: HBC748FS

mJankins

- 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