

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.: IN121127
Date: 06-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C13160
Currency: ZAR
Customer VAT #: 4110107291
Source: LRF06

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	
3901625417	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO111440		SS135642		3901625417	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	90.0000	CASE	342.0000	5%	1,539.00	29,241.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	84.0000	CASE	280.0000	5%	1,176.00	22,344.00

GRV NO: WITBANK C.C.
DATE: 10/06/24
TIME: 12:43
NO. CARTONS REC: 174
NO. LOOSE ITEMS: 1
CLAIM SHORT SUPPLY: None
CLAIM OVER SUPPLY: None

Driver: Muzi

Driver Signature: [Signature]

Truck Reg: HQS 579 19

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,483.07

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

Sales Total: 51,585.00
Tax Total: 7,737.75
Total (ZAR): 59,322.75

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	
Chap Pallets	



WITBANK CASH & CARRY

Reg. No.: 99/15080/07 VAT Reg. No. 4110107291

Stand 4776, Witbank, Ext 42, Kromhout Street.

P.O. Box 1137, Witbank 1035.

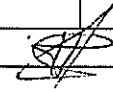
Tel: (013) 6561649, 6561659, 6561507. Fax: (013) 6561236.

3658

Pallets Returned Document

Date	10/06/24
Customer/Supplier Name	Signal Hly
Tel No.	
Customer/Supplier No.	9771
Inv. No.	1N121127

Pallet Description	Invoice	Return	Balance
Chlor Pallets	02	02	0
Drawer - NWZ I			

Customer/Supplier	Signatures - 
Management	peg no - HGJ 577 PS

EB PRINT & PACKAGING

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLSES

987/001214/07)

Withbank Cash & Carry Liquor
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

W40L - Withbank Cash & Carry Liquor
Kromhuis Street
Gauteng , 1035

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 0829241834

DOCUMENT NUMBER: 5026851

Tel: 0136561507

Fax:

Contact: MR DESMOND JACOBS

SO Number:
Triceps Number:
Document Date: 10.06.20;
Document Time: 12:34:55

Order Number 3901625417

Page: 1 of 1
Printed On 10.06.2024 at 12:4

RRR No 5815794567

Courier Name NON COURIER

Vendor Document Numbers IN121127

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850003621	CS	24	84	90	90	90	90		
MILLER GENUINE DRAFT LINE NRB 330ML									
850003599	CS	24	90	90	90	90	90		
MILLER GENUINE DRAFT LINE 440ML CAN									
This document serves as the final proof of delivery. Remittance for this Order will be based on this document.									
NAME SIGNATURE									

Receiver: YJONES
Validator: YJONES
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 - RETURN
8 INVOICED, NOT ORDERED - RETURN
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver: MPANGA MUZI
ID number: 8409015749083
Vehicle Reg: HGS577FS