



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.: IN121761
Date: 13-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C9862
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 0118394440 0748038727		SHIP VIA: LRSAC 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
4509680700 - Masscash Jumbo Crown		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO112463	SS136514		4509680700 - Masscash Jumbo Crown Mines		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	16.0000	CASE	330.0000	5%	264.00	5,016.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	5%	70.97	1,348.33
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	33.0000	CASE	330.0000	5%	544.50	10,345.50
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	191.0000	CASE	216.5200	2.5%	1,033.88	40,321.44
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	191.0000	UNIT	31.3200	0%	0.00	5,982.12
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	129.0000	CASE	216.5200	2.5%	698.28	27,232.80
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	129.0000	UNIT	31.3200	0%	0.00	4,040.28

Driver: *JAMANE*

DPBC Packed By:

Driver Signature: *Aje*

Cust Received By:

DPBC Checked By:

Truck Reg: *18/6/24 HS21367*

Cust Signature

Date: *18/6/24*

Settlement Discount: *R 2,422.59*

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

Sales Total: 94,286.47
Tax Total: 14,142.97
Total (ZAR): 108,429.44

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



RECEIVED

Date *18/06/2024*

CHECKED BY

1st Name *Enock* Signature *EP*

2nd Name *W. Sani* Signature *W. Sani*

3rd Name *W. Sani* Signature *W. Sani*

PROOF OF DELIVERY

RES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Wines-Liquor-Store
Number: 1991/06805/07
umber: 4300119155

Document No.: 5026891944 - 2024
Document Date: 18.06.2024
Document Time: 10:26:15

Vendor: 7771 SIGNAL HILL PRODUCTS PTY

SO Number:

- J_Crown Mines Liquor Store LTD
r Crown Wood & Main Reef

166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460

nesburg, 2025

Vat No. 4460259833
Tel: 0829241834

Contact: MR DESMOND JACOBS

Triceps Number:
Appointment No.: 180808512998
Courier Name: MON COURTER
Order Number: 4509680700
Vendor Document No.: 18121761
Print on 18.06.2024 at 10:26:18

ITEM	ARTICLE	VENDOR	ARTICLE	UOM	PACK	SIZE	ORDER	QTY	INVOICED	DELIVER	FINAL	DIFF	QTY	REASON
		NO.					QTY		QTY		QTY			CODE

392284 - STRONGBOW RED
BERRIES CAN 440ML
393074 - STRONGBOW RED
BERRIES NRB 130M

FGCD048
FGCD049

CS
CS

24
24

16 CS
5 CS

16 CS
5 CS

16 CS
5 CS

393082 - STRONGBOW GOLD
CAN 440ML
464591 - STRONGBOW RED
BERRIES 660ML R
464704 - STRONGBOW GOLD
660ML RB

FGCD052
FGCD047
FGCD051

CS
CS
CS

24
12
12

33 CS
191 CS
129 CS

33 CS
191 CS
129 CS

33 CS
191 CS
129 CS

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

SIGNATURE

NAME
EZUNGU

ived by:

dated by: EZUNGU

Signature

BY: FANYANE SONYANE
umber: 6412225874081
No. : HSZ135FS

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