



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.: IN121767
Date: 13-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C17229
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF06

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 2 Electron Street Coner Main Reef Road Manufacts Roodepoort GP 1724 SOUTH AFRICA 0117661305 0647515993/0828108300		SHIP VIA: LRSAC Sunshine Electron 351 2 Electron Street Coner Main Reef Road Manufacts Roodepoort GP 1724 SOUTH AFRICA 0117661305 0647515993/0828108300	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509685164- Doreen placed the order	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO112555	SS136482	4509685164- Doreen placed the order with				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	2.5%	1,250.40	48,765.72
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	2.5%	833.60	32,510.48
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

Driver:

Maguedrha

DPBC Packed By:

Driver Signature:

LM

Cust Received By:

DPBC Checked By:

Truck Reg:

HGH 697-F5

Cust Signature

Date:

Settlement Discount: R 2,336.69

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

Sales Total: 93,334.40
Tax Total: 14,000.16
Total (ZAR): 107,334.56

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 the	
Chep returns for credit	

DATE

TIME

Liquor Receipts JHB
DEBRIEFED 2



2 ELECTRON ROAD, ROODEPOORT

RECEIVED

1ST CHECKER

2ND CHECKER

SIGN:

SIGN:

DATE:

DATE:

PROOF OF DELIVERY

ASSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

Electron Liquor Store
eg. Number: 1991/06805/07
AT Number: 4300119155

Document No.: 5026894161 - 2024
Document Date: 18.06.2024
Document Time: 13:54:21

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

031. - S_Electron Liquor Store
02 Electron Road
codepoort, 1724

I.TD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

SO Number:
Triceps Number:
Appointment No.: 100000513414
Courier Name: NON COURIER
Order Number: 4509685164
Vendor Document No.: IN121767
Print on 18.06.2024 at 13:54:24

Q Item	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
00	464704 - STRONGBOW GOLD 660ML RB		FGCD051	CS	12	231 CS	231 CS	231 CS	231 CS	0	
00	464591 - STRONGBOW RED BERRIES 660ML R		FGCD047	CS	12	154 CS	154 CS	154 CS	154 CS	0	

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

Received by: NAME PORMABA SIGNATURE

Validated by: PORMABA

Driver: MAGWEDZHA MAGWEDZHA
ID Number: 8112125515085
leg No.: HGH69785

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	INVOTCED, NOT ORDERED-RETURNED
09	INVOTCED - NOT DELIVERED