



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.: IN122228
Date: 20-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C9862
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF06

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	
3901635925- J CROW	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO113345	SS137148			3901635925- J CROW	
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: JAMANE

Driver Signature: [Signature]

Truck Reg: HS213675

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date: 24/6/24

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:

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



RECEIVED

Date 24/06/2024

CHECKED BY

1st Name Enock Signature [Signature]

2nd Name Wubani Signature [Signature]

3rd Name [Signature] Signature [Signature]

Page: 1 of 1

Liquor Runners JHB
DEBRIEFED 2

PROOF OF DELIVERY

THRES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001714/07)

Document No.: 5026919830 - 2024
Document Date: 24.06.2024
Document Time: 09:43:09

SO Number: 100000516594
 Triceps Number: NON COURTER
 Appointment No.: 3901635925
 Order Number: IN122228
 Vendor Document No.: IN122228
 Print on 24.06.2024 at 09:43:10

INVOICE	DELIVER	FINAL	DIFF	REASON
QTY	QTY	QTY	QTY	CODE
90 CS	90 CS	90 CS		

454664 - KIX ROSE
SERIALIZED 44011 CAN

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

[illegible]

dated 24/07/2013

REF : FANYANE SONYANE
Number: 6412225B740B1
NO. : HSZ136FS