



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.: IN123018
Date: 27-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C13160
Currency: ZAR
Customer VAT #: 4110107291
Source: LRFG06

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	
4509709159	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO113916	SS138182			4509709159	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	7.0000	CASE	283.8600	5%	99.35	1,887.67
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	261.0000	CASE	216.5200	2.5%	1,412.79	55,098.93
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	261.0000	UNIT	31.3200	0%	0.00	8,174.52

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,638.36

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

Sales Total: 65,161.12

Tax Total: 9,774.17

Total (ZAR): 74,935.29

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	



WITBANK C.C.

GRV NO:

DATE:

TIME:

NO. CARTONS REC:

NO. LOOSE ITEMS:

CLAIM SHORT SUPPLY:

CLAIM OVER SUPPLY:

Page: 1 of 1

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

(214/07)

Mass Cash & Carry Liquor
PO. 1991/06805/07

PROOF OF DELIVERY

PO. 4300119155

Withbank Cash & Carry Liquor
19, 1035
1136561507

Vendor: 9771 SIGMA HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPILING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026958354
CO Number:
Receipts Number:
Document Date: 01.07.2024
Document Time: 11:10:31
Page: 1 of 1
Printed On 01.07.2024 at 11:37:38

Order Number 4509709159
REF NO 5815032856
Courier Name NON COURIER

Document Numbers IN123018

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
30M EMPTY CRATE (GREY) 12 RB	EA	1				261		
EA		1				3,132		
30M EMPTY BOTTLE 660ML	CS	12	261	261	261	261		
FGCD051								
30M GOLD 660ML RB	CS	24	7	7	7	7		
FGCD049								
30M RED BERRIES NKB 330ML	CS	24	7	7	7	7		
FGCD051								

30M RED BERRIES NKB 330ML
Item serves as the final proof of delivery. Remittance for this order will be based on this document.

NAME Valere SIGNATURE

- 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-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

MONYEBODI ELIAS
:8710155955087
:HG1577FS