



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.: IN124778
Date: 11-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C13153
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 0116231962 0721613416	SHIP VIA: LRSAC Massmart Market Cash & Carry_329 2 Johannesburg Fresh Market cnr Heidelberg Road & Fortune Streets, City Deep Johannesburg GP 2049 SOUTH AFRICA 0116231962 0721613416
CUSTOMER REF. NUMBER	TERMS
4509736384	2.5% 30 days from Statement
CONTACT	

CN682952

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO115805	SS140194			4509736384	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	270.0000	0%	0.00	540.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	87.0000	CASE	216.5200	2.5%	470.93	18,366.31
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	2.5%	59.54	2,322.18
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	87.0000	UNIT	31.3200	0%	0.00	2,724.84

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

MARKET CASH & CARRY

Date: 16-07-2024

1st Checked: ✓

Name: DPBC Packed By: [Signature]

Signature: [Signature]

2nd Checked: DPBC Checked By: [Signature]

Name: [Signature]

Date: 16/7/2024

Signature: [Signature]

Settlement Discount: R 610.32

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

Sales Total: 24,297.85
Tax Total: 3,644.68
Total (ZAR): 27,942.53

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	





Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN082952
Order Date: 17/07/2024
Delivery Date: 19/07/2024
Customer ID: C13153
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA		Massmart Market Cash & Carry_329 2 Johannesburg Fresh Market cnr Heidelberg Road & Fortune Streets, City Deep Johannesburg GP 2049 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	9,646.56

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 9,646.56
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,446.98
Total (ZAR): 11,093.54



REQUEST FOR CREDIT

DATE 11 6 07 24

NO - 28185

BRANCH: Market Cash & Carry TO: Signal Hill Product

REASON FOR CLAIM: TICK APPLICABLE SQUARE

VAT

9

4

G.V.R. NO IF APPLICABLE

INVOICE/DELIVERY NOTE NUMBER:

GOODS REMOVED BY:

VEHICLE REGISTRATION NUMBER:

SPRINGFIELD, MA	77-17275
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PROOF OF DELIVERY

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

Market C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W27L Market C&C Liquor Store

Hall No. 2 Johannesburg Fresh

Product

Johannesburg, 2049

Tel:

Fax:

Document No.: 5027032742 - 2024

Document Date: 16.07.2024

Document Time: 11:47:52

SO Number:

Triceps Number:

Appointment No.: 1000000530023

Courier Name: NON COURIER

Order Number: 4509736304

Vendor Document No.: JN12777H

Print on 16.07.2024 at 11:47:56

Vendor: 9771 SIENAL HILL PRODUCTS PTY

LTD

166 GUNNERS CIRCLE

SPRING, WESTERN CAPL, 7460

Vat No. 4460259833

Tel: 0829241834

Contact: MR DESHOND JACOBS

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REF
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	COC

100 435037 - KIX ROSE

SPRITZER NRB 330ML

200 464591 - STRONGBOW RED

BERRIES 660ML R

300 464704 - STRONGBOW GOLD

660ML RB

2 CS 2 CS 2 CS

87 CS 87 CS 87 CS

11 CS 11 CS 11 CS

07 CS 07 CS 07 CS

11 CS 11 CS 11 CS

11 CS 11 CS 11 CS

16-07-2024

Desu
[Signature]

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

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

SIGNATURE

[Signature]

Received by: ALEBOEA

Validated by: ALEBOEA

Driver: sphamandla mabaso

ID Number: 8304066328097

Reg No.: fzv772fs

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED