



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.: IN156264
Date: 27-Dec-2024
Due Date: 28-Feb-2025
Customer ID: C13160
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF06

BILL TO:

Masstores (Pty) Ltd t/a Witbank Cash & Carry_310
Kromhout Street
Witbank CBD
Witbank MP 1035
SOUTH AFRICA
0136561507
0765247608

SHIP TO:

SHIP VIA: LRSAC
Masstores (PTY) LTD T/A Witbank Cash & Carry_310
Kromhout Street
Witbank CBD
Witbank MP 1035
SOUTH AFRICA
0136561507
0765247608

CUSTOMER REF. NUMBER

4510094516

TERMS

Custom month end term 2.5% settlement

CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO150728		SS179214			4510094516	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	6.0000	CASE	283.8600	10%	170.32	1,532.84	
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	7.0000	CASE	283.8600	10%	198.70	1,788.32	
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	8%	4,752.00	54,648.00	

WITBANK C.C.

GRV NO: _____

DATE: 30-12-2024

TIME: 11:42

NO. CARTONS REC: 193

NO. LOOSE ITEMS: _____

CLAIM SHORT SUPPLY: _____

CLAIM OVER SUPPLY: _____

Cust Signature: _____

DPBC Packed By: _____

DPBC Checked By: _____

Driver:

Driver Signature:

Truck Reg:

H188 CH CD

Date:

30-12-2024

Settlement Discount: R 1,666.61

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

Sales Total: 57,969.16
Tax Total: 8,695.37
Total (ZAR): 66,664.53

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	



DATE

TIME

987/001214/07)

Withbank Cash & Carry Liquor

Req. No. 1994/06895/07

Vat No. 4300119455

Mail - Withbank Cash & Carry Liquor

KPMHuis Street

Gauteng, 1035

Tel: 0114541507

Fax:

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE

EPPIING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Order Number 45100944516

RRR No 5816182537

Carrier Name NON COURIER

DOCUMENT NUMBER: 5072917890

SO Number:

Triceps Number:

Document Date: 30.12.2024

Document Time: 10:18:08

Page: 1 of 1

Printed On 30.12.2024 at 11:36:50

Vendor Document Numbers TNU56264

ARTICLE	VENOR	ARTICLE	BACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVISE
NO.	NO.	UM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON

3990082	EGCT052	CS	24	180	180	180	180	180	✓
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STRONGBOW GOLD CAN 440ML	EGCT049	CS	24	7	7	7	7	7	✓
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STRONGBOW RED BERRIES NEB 330ML	EGCT053	CS	24	6	6	6	6	6	✓
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STRONGBOW GOLD NEB 330ML	EGCT053	CS	24	6	6	6	6	6	✓
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE

Receiver	EMATHUR	EMATHUR	✓	1 OVERSUPPLIED - TAKEN IN	2 NOT INV. NOT ORDERED-RETURNED
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Validator	EMATHUR	EMATHUR	✓	3 STOCK DATE EXPIRED -RETURNED	8 INVOICED, NOT ORDERED-RETURNED
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				4 TINALTD BARCODE - RETURNED	9 INVOICED - NOT DELIVERED
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				5 NOT MAKRO SELLING UNIT-RETURN	10 INCREASE
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				6 OVERSUPPLIED - RETURNED	11 DECREASE
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Driver - TAU EDDY

ID number : 8512195973082

Vehicle Reg : HL 88CNGP

