



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.: IN156440
Date: 27-Dec-2024
Due Date: 28-Feb-2025
Customer ID: C13155
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

BILL TO:

Masstores (Pty) Ltd t/a Rustenburg Cash & Carry_315
90 Bosch Street
Rustenburg Oos-Einde
Rustenburg NW 0300
SOUTH AFRICA
0145966615
0713660828

SHIP TO:

SHIP VIA: LRSAC
Masstores (PTY) LTD Rustenburg cash & Carry
90 Bosch Street
Rustenburg Oos-Einde
Rustenburg NW 0300
SOUTH AFRICA
0145966615
0713660828

CUSTOMER REF. NUMBER

4510094524 Masscash Rustenburg

TERMS

Custom month end term 2.5% settlement

CONTACT

SO TYPE

SO

SO NUMBER

SO150669

SHIPMENT NUMBER

SS179304

CUSTOMER P.O. NO.

4510094524 Masscash Rustenburg

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	683.0000	CASE	216.5200	2.5%	3,697.08	144,186.08
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	683.0000	UNIT	31.3200	0%	0.00	21,391.56

RECEIVED

RUSTENBURG CASH & CARRY

Date: 30/12/24 Time of Arrival:

Planned Date:

Start Receiving: 30/12/24 End Receiving:

Time Departure:

Signature:

GPV No:

DPBC Packed By:

Driver: John

Driver Signature: [Signature]

Truck Reg: HSZ1388

Cust Received By:

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 4,145.35

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

Sales Total: 165,577.64
Tax Total: 24,836.65
Total (ZAR): 190,414.29

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	



PROOF OF DELIVERY

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

Document No.: 5027920787 - 2024
Document Date: 30.12.2024
Document Time: 16:14:32

Van Baskin Street
Stellenbosch, 7600
Vendor: 9771 Stadel Hill Products Pty Ltd
166 GUNNERS CIRCLE
SPRINGS, WESTERN CAPE, 7460
Vat No: 4460259033
Tel: 0829241834
Contact: MR DESMOND JACOBS
Appointment No.: 100000630511
Courier Name: M&M COURIER
Order Number: 4510094524
Vendor Document No.: INT16440
Print on 30.12.2024 at 16:14:33

Item Article	Vendor Article	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DTF	REASON
1	444491 - STRONGROW REF	CS	12	683	CS	683	CS	683	CS
	BRISTLES 66mm R							✓	

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

Received by: NAME: SIGNATURE: 02 Damaged - RETURNED
PHONE NO: 03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

Delivered by: (BROUWERS) 05 NOT MAKRO SELLING UNIT - RETURN
06 OVERSAMPLIFIED - RETURNED

Order: JOHN MATHIAS 07 NOT INV. NOT ORDERED - RETURNED
Phone No: 9309125417083 08 INVOICED, NOT ORDERED - RETURNED
Email: HSZ13RFS 09 INVOICED - NOT DELIVERED