



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.: IN156441
Date: 27-Dec-2024
Due Date: 28-Feb-2025
Customer ID: C13155
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF006

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd t/a Rustenburg Cash & Carry_315 90 Bosch Street Rustenburg Oos-Einde Rustenburg NW 0300 SOUTH AFRICA 0145966615 0713660828		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		TERMS	CONTACT
4510094490 from Masscash Rustenburg		Custom month end term 2.5% settlement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO150691	SS179312		4510094490 from Masscash Rustenburg		
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)	25.0000	CASE	283.8600	10%	709.65	6,386.85
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	222.0000	CASE	216.5200	2.5%	1,201.69	46,865.75
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	222.0000	UNIT	31.3200	0%	0.00	6,953.04

Driver: JOHN

Driver Signature: *[Signature]*

Truck Reg: H521388

RECEIVED
RUSTENBURG CASH & CARRY
Date: 30/12 Time of Arrival:
Planned Date: 1/12
Start Receiving: 29 End Receiving:
Time Departure: 29 GFV No:
Signature: Cust Received By: *[Signature]*
Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,531.01

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

Sales Total: 60,205.64
Tax Total: 9,030.85
Total (ZAR): 69,236.49

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: 21427081

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

~~Massmart C&C Liquor Store~~
~~Number: 1991/06005/07~~
~~Number: 4300119155~~

Document No.: 5027920786 - 2024
 Document Date: 30.12.2024
 Document Time: 16:14:09

~~Roseburg C&C Liquor~~

~~Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD~~

SO Number:

~~166 GUNNERS CIRCLE~~

~~166 GUNNERS CIRCLE~~

Appointment No.: 100000630511

~~EPPIING, WESTERN CAPE, 7460~~

Courier Name: NON COURIER

~~Val No: 4460759033~~

Order Number: 4510094490

~~Phone: 0300~~

~~Tel: 0829241834~~

Vendor Document No.: IN156441

Print on 30.12.2024 at 16:14:18

ITEM ARTICLE	VENDOR ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	DIFF QTY	REASON CODE
393073 - STRONGBOW GOLD	FGCD053	CS	74	25 CS	25 CS	25 CS	0	
444704 - STRONGBOW GOLD	FGCD051	CS	12	222 CS	222 CS	222 CS	0	
650ML RB								

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

NAME: STRONGBOW
 BMD0000

05 NOT MAKRO SELLING UNIT RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED RETURNED

08 INVOICED. NOT ORDERED RETURNED

09 INVOICED - NOT DELIVERED

Accepted by: BMD00000

JOHN MATHELA

03019125417085

HSZ13AFS