



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.: IN158733
Date: 16-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C53425
Currency: ZAR
Customer VAT #: 4300119155
Source:

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 21, Roodepoort Plaza Centre Main Reef & Van Wyk Street Johannesburg GP 1724 SOUTH AFRICA 0117604984 0798337448		SHIP VIA: LRSAC Masstores (Pty)Ltd T/A Sunshine Cash & Carry Plaza 21, Roodepoort Plaza Centre Main Reef & Van Wyk Street Johannesburg GP 1724 SOUTH AFRICA 0117604984 0798337448	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PO No.4510127442- NDD Monday 10.34	Custom month end term 2.5% settlement		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	1,485.00
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO152880		SS182679		PO No.4510127442- NDD Monday 10.34	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	2.5%	1,485.00	57,915.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	0%	0.00	33,344.08
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

4 CHEP PALLETS OUTSTANDING

Driver: Oscar

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,660.82

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

Sales Total: 96,082.36

Tax Total: 14,412.35

Total (ZAR): 110,494.71

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/swapped with LR	
Chep returns for credit	



SUNSHINE CASH & CARRY LIQUOR

70 HOOFD STR, SUMMIT CITY SHOPPING CENTRE, ROODEPOORT

RECEIVED

1ST CHECKER

2ND CHECKER

SIGN

SIGN

DATE

DATE

20/01/25

20-01-25

PROOF OF DELIVERY
MASTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

S.Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

Document No.: 5028006347 - 2025
 Document Date: 20.01.2025
 Document Time: 11:18:20

LIDL - S.Liquor Store
 70 Hoofed Str Summit City
 Randburg, 1774
 Tel:
 Fax:

VENDOR: 9771 SIGNAL HILL PRODUCTS PTY LTD
 166 GUNNERS CIRCLE
 EPPING, WESTERN CAPE, 7460
 Vat No. 4460759833
 Tel: 0829241834
 Contact: MR DESMOND JACOBS

SO Number:
 Trips Number:
 Appointment No.: 100000640656
 Courier Name: NON COURIER
 Order Number: 4510127442
 Vendor Document No.: 158733
 Print on 20.01.2025 at 11:18:25

PO Item	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	464491 - STRONGBOW RED	CS	12	154 CS	154 CS	154 CS	154 CS		
200	BEERIES 660ML R 397284 - STRONGBOW RED BEERIES CAN 440M	CS	24	180 CS	180 CS	180 CS	180 CS		

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

Received by: **PORMABA**

(Signature)

Validated by: **PORMABA**

(Signature)

Driver: **LEHLOHONOLO KHOLUJOE**
 ID Number: 9001224571208
 Reg No.: H8B283FS

(Signature)

02	DAMAGED - RETURNED
03	STOCK DATE EXPIRED -RETURNED
04	INVA ID BARCODE - RETURNED
05	NOT MAKRO SELLING UNIT-RETURN
06	OVERSUPPLIED - RETURNED
07	NOT INV, NOT ORDERED-RETURNED
08	INVOICED, NOT ORDERED-RETURNED
09	INVOICED - NOT DELIVERED