

9439



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.: IN134199
Date: 12-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C13160
Currency: ZAR
Customer VAT #: 4110107291
Source: LRF006

BILL TO:		SHIP TO:	
Massmart Witbank Cash & Carry_310 Kromhout Street Witbank CBD Witbank MP 1035 SOUTH AFRICA 0136561507 0765247608		SHIP VIA: LRSAC Massmart Witbank Cash & Carry_310 Kromhout Street Witbank CBD Witbank MP 1035 SOUTH AFRICA 0136561507 0765247608	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901702137	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO126776	SS151856			3901702137		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00	
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00	
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	2.5%	3,334.41	130,041.91	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12	
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	2.5%	2,084.01	81,276.19	
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20	

Driver: *Khongelani*

Driver Signature: *[Signature]*

Truck Reg: *HWT883FS*

Witbank Liquor

Cust Received By:

Double Check *[Signature]*

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 7,561.14

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

Sales Total: 294,347.42
Tax Total: 44,152.11
Total (ZAR): 338,499.53

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/swapped with LR	
Chep returns for credit	



WITBANK C.C.

GRV NO: _____

DATE: *16.09.2024*

TIME: *3:27*

NO. CARTONS REC: *1181*

NO. LOOSE ITEMS: _____

CLAIM SHORT SUPPLY: _____

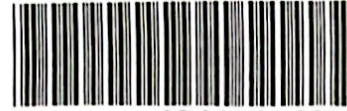
CLAIM OVER SUPPLY: _____

Page: 1 of 1



A Brambles Company

Transfer OUT



4244016465

From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	References: Reference: SO126940 Other Reference: IN134200	Dates : Shipment Date: 15/09/2024 Effective Date: 18/09/2024 Capture Date: 16/09/2024
Transporter: Own Transport		Vehicle Reg No: HWT883FS
Shipped To: CHEP Global ID: 1000111581 Address: Signal Hill Epping Brewery 166 Gunners Circle, Epping 166 Gunners Circle, Epping CAPE TOWN 7460 SOUTH AFRICA Tel: +27212005818 Fax:	Notes(Hand Written): Created by: Mnisi Shirley :- pp-mnisi Shezz.mnisi@gmail.com	
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 22 22
Pallets Received = 18 Pallets Returned = 18 Total = 0		
Shipper's Signature 	Received By 	Driver Name KHONGELANI
Date Received 16-09-2024	Receiver's Signature and Date 	Driver's Signature

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
BPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

987/001214/07
Withbank Cash & Carry Liquor
Reg. No. 1991/06805/07
Vat No. 4300119155
W40L - Withbank Cash & Carry Liquor
Kromhul's Street
Gauteng, 1035
Tel: 0136561507
Fax:

Document Number: 5027351942
SO Number:
Triceps Number:
Document Date: 16.09.2024
Document Time: 14:55:17
Page: 1 of 2
Printed On 16.09.2024 at 15:39:08

Order Number: 3901702137
RGR No 5815977290
Courier Name: NON COURIER

Vendor Document Numbers: IN134199

ARTICLE	VENDOR ARTICLE NO.	UOM	BACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIEF QTY	ADVICE REASON CODE
393082	FGCD052	CS	24	90	90	90	90		
STRONGBOW GOLD CAN 440ML									
392784	FGCD048	CS	24	90	90	90	90		
STRONGBOW RED BERRIES CAN 440ML									
175744	EA	EA	1				385		
STRONGBOW EMPTY CRATE (GREY) 12 RB									
464590	EA	EA	1				4,670		
STRONGBOW EMPTY BOTTLE 660ML									
464704	FGCD051	CS	12	385	385	385	385		
STRONGBOW GOLD 660ML RB									
464590	EA	EA	1				7,392		
STRONGBOW EMPTY BOTTLE 660ML									
175744	EA	EA	1				616		
STRONGBOW EMPTY CRATE (GREY) 12 RB									
464591	FGCD047	CS	12	616	616	616	616		
STRONGBOW RED BERRIES 660ML RB									

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSHART WHOLESALE (PTY) LTD (COMPANY REG. NO. 2015/001714/07)

PROOF OF DELIVERY

987/001714/07
Withbank Cash & Carry Liquor
Reg. No. 1991/06805/07
Vat No. 4300119155

W40L - Withbank Cash & Carry Liquor
Kromhuys Street
Gauteng, 1035

Tel: 0136561507
Fax:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

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Order Number 3901702137
RCR No 5815977290
Courier Name NON COURIER

Vendor Document Numbers IN134199

ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	UOM	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

Receiver	:FMATHIB	FMATHIB	Trans	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
Validator	:FMATHIB	Jemalia	ba	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
				3 STOCK DATE EXPIRED - RETURNED	9 INVOICED - NOT DELIVERED
				4 INVALID BARCODE - RETURNED	10 INCREASE
				5 NOT MAIRO SELLING UNIT-RETURN	11 DECREASE
				6 OVERSUPPLIED - RETURNED	

Driver :CHLOMAYANE KHONGLANI
ID number :9001035860088
Vehicle Reg :HWT803FS

[Signature]