



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: 021 200 5818  
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN103614  
Date: 08-Dec-2023  
Due Date: 31-Jan-2024  
Customer ID: C13158  
Currency: ZAR  
Customer VAT # 4110107291

|                                                                                                                                      |  |                                                                                                                                                         |  |
|--------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                             |  | SHIP TO:                                                                                                                                                |  |
| Massmart Hazyview Cash & Carry<br>Numbi Shopping Centre<br>Arend Way<br>Hazyview MP 1242<br>SOUTH AFRICA<br>0137377889<br>0763317308 |  | SHIP VIA: LRSAM<br>Massmart Hazyview Cash & Carry<br>Numbi Shopping Centre<br>Arend Way<br>Hazyview MP 1242<br>SOUTH AFRICA<br>0137377889<br>0763317308 |  |
| CUSTOMER REF. NUMBER<br>4509265085                                                                                                   |  | TERMS<br>2.5% 30 days from Statement                                                                                                                    |  |
| CONTACT                                                                                                                              |  |                                                                                                                                                         |  |

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|-------------------|----------|----------------|
| SO      |                                                                             | SO092612  | SS113180        |            | 4509265085        |          |                |
| No.     | ITEM                                                                        | QTY.      | UOM             | UNIT PRICE | DISC %            | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)                | 84.0000   | CASE            | 280.0000   | 5%                | 1,176.00 | 22,344.00      |
| 2       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 20.0000   | CASE            | 260.0000   | 5%                | 260.00   | 4,940.00       |
| 3       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                         | 1.0000    | CASE            | 325.0000   | 5%                | 16.25    | 308.75         |

MASSCASH t/a  
HAZYVIEW CASH & CARY

GRV NO: 127303

SIGN:

DATE: 13-12-2023

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

|                                                                                                                                                                                                            |                                                                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205<br>Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081 | Sales Total: 27,592.75<br>Tax Total: 4,138.91<br>Total (ZAR): 31,731.66 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|



CHAKLAS  
Mgubane

## PROOF OF DELIVERY

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

Hazyview C&amp;C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5025963519 - 2023

Document Date: 13.12.2023

Document Time: 10:55:51

W06L - Hazyview C&amp;C Liquor Store

(SALES B

Gosforth Park

166 GUNNERS CIRCLE

Hazyview, 1401

EPPING, WESTERN CAPE, 7460

Tel:

Vat No. 4460259833

Fax:

Tel: 0829241834

Contact: MR DESMOND JACOBS

SO Number:

Triceps Number:

Appointment No.: 100000405352

Courier Name: NON COURIER

Order Number: 4509265085

Vendor Document No.: TN103614

Print on 13.12.2023 at 10:55:56

| PO Item | ARTICLE                 | VENDOR ARTICLE | UOM | PACK | ORDER | INVOICE | DELIVER | FINAL | DIFF | REASON |
|---------|-------------------------|----------------|-----|------|-------|---------|---------|-------|------|--------|
| Number  |                         | NO.            |     | SIZE | QTY   | QTY     | QTY     | QTY   | QTY  | CODE   |
| 1000    | 392122 - MILLER GENUINE | 60881          | CS  | 24   | 84 CS | 84 CS   | 84 CS   | 84 CS |      |        |
|         | DRAFT NRB 330ML         |                |     |      |       |         |         |       |      |        |
| 1100    | 435037 - KIX ROSE       |                | CS  | 24   | 20 CS | 20 CS   | 20 CS   | 20 CS |      |        |
|         | SPRITZER NRB 330ML      |                |     |      |       |         |         |       |      |        |
| 1200    | 454664 - KIX ROSE       | FGSZ013        | CS  | 24   | 10 CS | 1 CS    | 0       | 0     |      |        |
|         | SPRITZER 440ML CAN      |                |     |      |       |         |         |       |      |        |
|         |                         |                |     |      |       |         |         |       | 1 CS | 09     |

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

Received by: NAME  
NIMALAND

SIGNATURE

Validated by: NIMALAND

Driver : aaron mandonsela

CD Number: 8704025826081

Reg No.: dvc4141

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID 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

## ACKNOWLEDGEMENT OF DELIVERY

Hazyview C&amp;C Liquor Store

Reg. Number: 1991/06805/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

VAT Number: 4300119155

Appointment No.: 100000405352

SO Number:

W06L - Hazyview C&amp;C Liquor Store Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

Gosforth Park

(SALES B

Document Date: 13.12.2023

Hazyview, 1401

166 GUNNERS CIRCLE

Document Time: 10:22:00

Tel:

EPPING, WESTERN CAPE, 7460

Courier Name: NOC NON COURIER

Fax:

Vat No. 4460259833

Truck Number: 1

Tel: 0829241834

No. of Outers: 0.000

Contact: MR DESMOND JACOBS

| Order No | Invoice No | Waybill No | Comments |
|----------|------------|------------|----------|
|----------|------------|------------|----------|

|            |          |  |  |
|------------|----------|--|--|
| 4509265085 | IN103614 |  |  |
|------------|----------|--|--|

Name : \_\_\_\_\_

Received By: NIMALAND

Driver : aaron mandonsela

Signature: \_\_\_\_\_

Reg No. : dvc4141

ID Number: 8704025826081