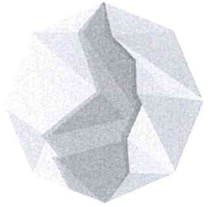


Tax Invoice



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No.: IN113064
Date: 19-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C13158
Currency: ZAR
Customer VAT # 4110107291

SIGNAL HILL PRODUCTS

BILL TO:
Massmart Hazyview Cash & Carry
Numbi Shopping Centre
Arend Way
Hazyview MP 1242
SOUTH AFRICA
0137377889
0763317308

SHIP TO:
SHIP VIA: LRSAM
Massmart Hazyview Cash & Carry
Numbi Shopping Centre
Arend Way
Hazyview MP 1242
SOUTH AFRICA
0137377889
0763317308

TERMS
CUSTOMER REF. NUMBER 4509494756
2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO102292	SS125282		4509494756	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	313.9000	5%	107,353.80
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	313.9000	5%	80,515.35

Driver:

Driver Signature:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Settlement Discount: R 5,401.24

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

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

Sales Total: 187,869.15
Tax Total: 28,180.37
Total (ZAR): 216,049.52

Returns	
Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chap Pallets	



**MASSCASH t/a
HAZYVIEW CASH & CARY**

GRV NO: 127554

SIGN: [Signature]

DATE: 20-03-2024

ACKNOWLEDGEMENT OF DELIVERY

Hazyview C&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.: 100000461285

SO Number:

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

Triceps Number:

Gosforth Park

Document Date: 20.03.2024

Hazyview, 1401

166 GUNNERS CIRCLE

Document Time: 10:33:00

Tel:

EPPING, WESTERN CAPE, 7460

Courier Name: NOC NON COURIER

Fax:

Vat No. 4460259033

Truck Number: 2

Tel: 0829241834

No. of Outers: 0.000

Contact: MR DESMOND JACOBS

Order No	Invoice No	Waybill No	Comments
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4509494756	IN113064		
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Name : CHAKLAS

Received By: NIMALAND

Driver : chaklas ngutshani

Signature: Ngutshani

Reg No. : ffr1621

ID Number: 8702125663081

PROOF OF DELIVERY

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

Hazyview C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026454032 - 2024

Document Date: 20.03.2024

Document Time: 10:56:35

W06L - Hazyview C&C Liquor Store

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

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.: 100000461205

Courier Name: NON COURIER

Order Number: 4509494756

Vendor Document No.: IN113864

Print on 20.03.2024 at 10:56:39

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
100	392284 - STRONGBOW RED BERRIES CAN 440ML	FGCD048	CS	24	360 CS	360 CS	360 CS	360 CS		
200	393082 - STRONGBOW GOLD CAN 440ML	FGCD052	CS	24	270 CS	270 CS	270 CS	270 CS		

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 SIGNATURE: _____

Driver: chaklas ngutshani

ID Number: 8702125663081

Reg No.: ftr1621

- 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