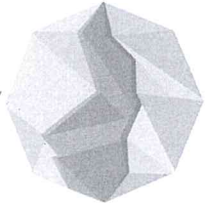


Tax Invoice



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

SIGNAL HILL PRODUCTS

Reference No.: IN113260  
Date: 20-Mar-2024  
Due Date: 30-Apr-2024  
Customer ID: C1950  
Currency: ZAR  
Customer VAT #: 4300119155

BILL TO:

Masstores (Pty) Ltd  
16 Peltier Drive  
Sunninghill Ext 6  
Sunninghill Ext 6 GP 2157  
SOUTH AFRICA  
0117970106  
0825574004

SHIP TO:

SHIP VIA: LRSAM  
Makro Liquor - Nelspruit(Mbombela)  
Wier Crescent  
Corder Ripple Street & Eastern Boulevard  
Nelspruit MP 1226  
SOUTH AFRICA  
0131011150  
0860009548

CUSTOMER REF. NUMBER

3901569636

TERMS

2.5% 30 days from Statement

CONTACT

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|-------------------|----------|----------------|
| SO      |                                                                             | SO102688  | SS125304        |            | 3901569636        |          |                |
| No.     | ITEM                                                                        | QTY.      | UOM             | UNIT PRICE | DISC %            | DISC AMT | EXTENDED PRICE |
| 1       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 33.0000   | CASE            | 260.0000   | 5%                | 429.00   | 8,151.00       |
| 2       | FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)                         | 4.0000    | CASE            | 290.0000   | 5%                | 58.00    | 1,102.00       |
| 3       | FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)                | 27.0000   | CASE            | 328.0000   | 25%               | 2,214.00 | 6,642.00       |
| 4       | FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)           | 1.0000    | CASE            | 260.0000   | 5%                | 13.00    | 247.00         |
| 5       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)      | 5.0000    | CASE            | 283.8600   | 5%                | 70.97    | 1,348.33       |
| 6       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)             | 2.0000    | CASE            | 283.8600   | 5%                | 28.39    | 539.33         |
| 7       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                         | 21.0000   | CASE            | 325.0000   | 5%                | 341.25   | 6,483.75       |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 704.76

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

Sales Total: 24,513.41  
Tax Total: 3,677.01  
Total (ZAR): 28,190.42

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

| Description                  | Qty/Cases |
|------------------------------|-----------|
| SHP 20L Keg                  |           |
| SHP 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chop Pallets                 |           |



526466722



M M AA K K RRRR 00  
M M A A K K R R 0 0  
M M A A K K R R 0 0  
M M A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/04805/07

Vat No. 4300119155

1211 - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 2771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPPIING, WESTERN CAPE, 7460

Vendor Vat No. 446025833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026466722

SD Number:

Receipts Number:

Document Date: 22.03.2024

Document Time: 08:22:03

Pages: 2 of 2

Printed On 22.03.2024 at 12:32:36

Order Number 3901569636

RSR No 5815650700

Courier Name MON COURIER

Vendor Document Numbers IN113260

| ARTICLE | VENDOR<br>ARTICLE<br>NO. | PACK<br>UOM | ORDER<br>SIZE | INVOICE<br>QTY | DEL<br>QTY | FINAL<br>QTY | DIFF<br>QTY | REASON<br>CODE |
|---------|--------------------------|-------------|---------------|----------------|------------|--------------|-------------|----------------|
|---------|--------------------------|-------------|---------------|----------------|------------|--------------|-------------|----------------|

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

NAME SIGNATURE

Receiver: Precious

Validator: SMABUZA

Driver: NGUTSHANI CHAKLAS

ID number: 8702125663081

Vehicle Reg: FTR162L

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

TEL: 013 101 1169  
PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
(THIS STAMP IS NOT A VALIDATION)