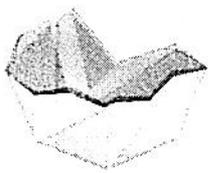


Tax Invoice



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

Reference No.: **IN161585**
 Date: 10-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C13155
 Currency: ZAR
 Customer VAT #: 4300119155
 Source: LRF006

BILL TO: Masstores (Pty) Ltd t/a Rustenburg Cash & Carry_315 90 Bosch Street Rustenburg Oos-Einde Rustenburg NW 0300 SOUTH AFRICA 0145966615 0713660828		SHIP TO: SHIP VIA: LRSAC Masstores (PTY) LTD Rustenburg cash & Carry 90 Bosch Street Rustenburg Oos-Einde Rustenburg NW 0300 SOUTH AFRICA 0145966615 0713660828	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO156720	SS186387					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT CO-003: Returnable Crate with Bottles – 12 x 660ml - Collection	2,310.0000	UNIT	0.0000	NaN	0.00	0.00
2	RT CO-004: Chep Pallet - Collection	30.0000	UNIT	0.0000	NaN	0.00	0.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00	Sales Total: 0.00
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 0.00
	Total (ZAR): 0.00

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/swopped with LR	
Chep returns for credit	



186387 / TN 161585 S11

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

PRIVATE BAG 87

TAX INVOICE (RETURN NOTE)

C&C Liquor Store
191/06805/07
SOMERSETHILL

2157

Vendor: 129911 HEINEKEN BEVERAGES SA (PTY)
PO BOX 6146
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4180211080
Tel: 0102765088
Contact: MR JORDI BORRUT

SO Number:
Triceps Number:
Document Date: 17-02-2025
Document Time: 16:46:36
Page: 1 of 2
Return Order NO: 4402995295

NON-COURIER
Reg. No. - Unconditional Waybill No

BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
6009186316404	ANSTEL/HINDHOEK GREEN CRATE 12 RB 660ML		924.00 EA	1	10.44	9,646.56	15
6001505116177	ANSTEL/HINDHOEK EMPTY BOTTLE 660ML		11088.00 EA	1	1.74	19,293.12	15
6001108094285	HEINEKEN 650ML EMPTY CRATE		539.00 EA	1	10.44	5,627.16	15
6001108106650	HEINEKEN 650ML EMPTY BOTTLE		5,468.00 EA	1	1.74	9,514.32	15
16001108067798	DISTELL HUNTERS DG 660ML EMPTY CRATE	4058358	77.00 EA	1	10.44	803.88	15
6001505323896	DISTELL EMPTY CIDERS RB 660ML	4018870	924.00 EA	1	1.74	1,607.76	15
6001108051431	DISTELL 4 WAY PALLET 1.0X1.2	4023385	1.00 EA	1	242.00	242.00	15

Handwritten: 19/02/25

Handwritten: 19/02/25

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

C Liquor Store
/06805/07

PRIVATE BAG 24

TAX INVOICE(RETURN NOTE)

SUNNINGHILL

2157

19155
buva C&C Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

DOCUMENT NUMBER: 5028152014

PO BOX 6146

RIVONIA, GAUTENG, 2128

SO Number:

Vendor Vat No. 4180211080

Triceps Number:

Document Date: 17.02.2023

TEL: 0102265000

Document Time: 16:46:36

Contact: MR JORDI BORRUT

Page: 2 of 2

Return Order NO: 4402395296

NON COURIER

eg. No. - Unconditional

Waybill No

BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	VENDOR		PACK SIZE	QTY UOH	COST (EXCL)	UNIT COST (EXCL)	TOTAL
			ARTICLE NO	RETURN QTY UOH					

SUB TOTAL 46,734.80
 VAT 7,010.21
 TOTAL COST (INCL) 53,745.01

RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS: VEHICLE REG: FUY990FS

SIGNATURE

NAME

FECALAO

TSHEPO

NDLOVU

9901265466080 SEAL NO:

186387 / 17 161585 SA

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

PRIVATE BAG X4

Liquor Store
6805/07

TAX INVOICE (RETURN NOTE)

SUNNINGHILL

2157

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 SUNNERS GERELE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 8829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5820151910
SO Number:
Triceps Number:
Document Date: 17-02-2025
Document Time: 16:27:44
Page: 1 of 2
Return Order NO: 4482395294

N-COURIER

No. - Unconditional

Waybill No.

BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
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6001505116184 STRONGBOW EMPTY CRATE (GREY) 12 RB

231.00 EA 1 10.44 2,411.64 15

6009186159056 STRONGBOW EMPTY BOTTLE 660ML

2,772.00 EA 1 1.74 4,823.28 15

SUB TOTAL 7,234.92
VAT 1,085.24
TOTAL COST (INCL) 8,320.16

RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS: VEHICLE REG HTY998FS

Name: Signature

FGOALAQ

Signature

TSHEPO

NDLOVU

Signature

Signature

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

PRIVATE BAG X4

Liquor Store
5805/07

SUNNINGHILL

155

C&C Liquor Store

166

20

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE

EPHING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

2157

DOCUMENT NUMBER: 5028151910

SO Number:

Triceps Number:

Document Date: 17-02-2025

Document Time: 16:27:44

Page: 2 of 2

Return Order NO: 4402395294

COURIER

No. - Unconditional

Waybill No

BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UOM	PACK SIZE	COST (EXCL)	COST (EXCL)	Vat%	UNIT TOTAL

LIQUOR RUNNERS

Johannesburg

108920

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME T. Leno

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:		VEHICLE REG No <u>WJY 990 FS</u>

CUSTOMER		DATE RECEIVED <u>18/02/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Cases with bottles.</u>	<u>1771</u>	<u>21252</u>			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>22</u>				
ORDER <u>Brown</u>	<u>1</u>				
TOTAL	<u>231771</u>				

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Alfred</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>