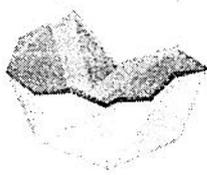


8468

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.: IN170707  
 Date: 22-Apr-2025  
 Due Date: 30-Jun-2025  
 Customer ID: C17861  
 Currency: ZAR  
 Customer VAT #: 4300119155  
 Source: SEFG00

|  |  |
|--|--|
| <b>BILL TO:</b><br>Masstores (Pty) Ltd t/a Makro Riversands DC<br>Masstores t/a Riversands DC, 37 Century Boulevard<br>Riversands<br>Midrand GP 1684<br>SOUTH AFRICA<br>0105921208<br>0608199502 | <b>SHIP TO:</b><br>SHIP VIA: LRSA<br>Masstores PTY LTD T/A Riversands DC<br>Masstores t/a Riversands DC, 37 Century Boulevard<br>Riversands<br>Midrand GP 1684<br>SOUTH AFRICA<br>0105921208<br>0608199502 |
|--|--|

|   |   |                |
|---|---|----------------|
| <b>CUSTOMER REF. NUMBER</b><br>4510313629 | <b>TERMS</b><br>Custom month end term 2.5% settlement | <b>CONTACT</b> |
|---|---|----------------|

| SO TYPE | SO NUMBER   | SHIPMENT NUMBER |      | CUSTOMER P.O. NO. |        |           |                |
|---------|---|-----------------|------|-------------------|--------|-----------|----------------|
| SO      | SO166225  | SS197612        |      | 4510313629        |        |           |                |
| No.     | ITEM  | QTY.            | UOM  | UNIT PRICE        | DISC % | DISC AMT  | EXTENDED PRICE |
| 1       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 2,156.0000      | CASE | 225.0000          | 2.5%   | 12,127.50 | 472,972.50     |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 2,156.0000      | UNIT | 31.3200           | 0%     | 0.00      | 67,525.92      |
| 3       | RT PA-002: Chep Pallet - Deposit                                      | 28.0000         | UNIT | 0.0000            | 0%     | 0.00      | 0.00           |

Driver: *THATO* DPBC Packed By:  
 Driver Signature: *[Signature]* Cust Received By: DPBC Checked By: **PROCESSED**  
 Truck Reg: *HPV S3675* Cust Signature: Date:

Settlement Discount: R 13,597.96  
 Note: Please note settlement discount doesn't include returnable items.  
 Sales Total: 540,498.42  
 Tax Total: 81,074.76  
 Total (ZAR): 621,573.18  
 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

|                                |  |
|--------------------------------|--|
| <b>Returns:</b>                |  |
| SHP 20L Keg                    |  |
| SHP 30L Keg                    |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swapped with LR |  |
| Chep returns for credit        |  |





# L.R SEDIBENG SEAL REGISTER



Liquor Runners

| Vehicle Registration: | Trailer 1          | Trailer 2   | Order Number: |
|-----------------------|--------------------|-------------|---------------|
| HPV 536 ES            | HWR 078 FE         | HWR 079 FE  | 64204198      |
| No of Seals           | Received by Driver | Seal Number |               |
| 1                     |                    | 000 2535553 |               |
| 2                     |                    | 000 2535554 |               |
| 3                     |                    | 000 2535555 |               |
| 4                     |                    | 000 2535556 |               |
| 5                     |                    | 000 2535557 |               |
| 6                     |                    | 000 2535558 |               |
| 7                     |                    | 000 2535559 |               |
| 8                     |                    | 000 2535560 |               |
| 9                     |                    | 000 2535561 |               |
| 10                    |                    | 000 2535562 |               |
| 11                    |                    | 000 2535563 |               |
| 12                    |                    | 000 2535564 |               |
| 13                    |                    | 000 2535565 |               |
| 14                    |                    | 000 2535566 |               |
| 15                    |                    | 000 2535567 |               |
| 16                    |                    | 000 2535568 |               |

|  |   |   |
|--|---|---|
| <b>Date:</b><br>23/04/2025                         | <b>Time:</b><br>11:58                   | <b>Depot quality check on dented/leaking stock (damage)</b><br>NONE           |
| <b>Exit Weight:</b><br>54280                       | <b>Total pallets loaded:</b><br>28      | <b>Transporter quality check on dented/leaking stock (damage)</b><br>-        |
| <b>Driver Name &amp; Surname:</b><br>THIATO LECOTE | <b>Security Name &amp; surname:</b><br> | <b>Does the Trailer have cables, clean deck and ready for loading:</b><br>YES |
| <b>Driver Signature:</b><br>                       | <b>Security Signature:</b><br>          | <b>Liquor Runners Representative Name &amp; Surname:</b><br>THOMAS MOTEPÉ     |
|  |   | <b>Liquor Runners Representative Signature:</b><br>                           |

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5434637

RECEIPT NUMBER#: 000159455

DELIVERY NOTE #: 170707

DELIVERY DATE: 24/04/25

RIVERSANDS

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

| ORD LINE       | ITEM NUMBER | BARCODE        | DESCRIPTION                 | PACK SIZE | =====NUMBER OF PACKS RECEIVED===== | ADVISED | RECVD | REJECTED | TO ORD | TO ADV | ==RECVD VARIANCE== |
|----------------|-------------|----------------|-----------------------------|-----------|------------------------------------|---------|-------|----------|--------|--------|--------------------|
| 001            | M0117235    | 06009186159063 | STRONGBOW RED BERRIES 660ML | 12        | 2156                               | 2156    | 2156  | 0        | 0+     | 0+     | 0+                 |
| RECEIPT TOTALS |             |                |                             |           | ITEMS: 1                           | 2156    | 2156  | 2156     | 0      | 0+     | 0+                 |

EQUIPMENT DELIVERED:

| EQT TYPE | DESCRIPTION          | QTY DELIVERED | QTY RETURNED |
|----------|----------------------|---------------|--------------|
| 02       | LARGE PALLET 2.2MX1M | 0             | 0            |
| 03       | GLS PALLET RED       | 0             | 0            |
| 04       | ROLLTAINER 2 SIDED   | 0             | 0            |
| 05       | SECURITAINER         | 0             | 0            |
| 06       | TOTE BOX 400X600X400 | 0             | 0            |
| 07       | NO MHE (HANDBALL)    | 0             | 0            |
| 08       | HYPER CAGE           | 0             | 0            |
| 09       | CHEP PALLET          | 0             | 0            |

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

24/04/25 13:57  
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD

PURCHASE ORDER #: M5434637

RIVERSANDS

RECEIPT NUMBER#: 000159455

DELIVERY NOTE #: 170707

DELIVERY DATE: 24/04/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

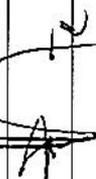
SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

HATE



24/04/25

PRECIOUS



THIS GRN ( 1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE