



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

Tax Invoice

Reference No.: IN121686  
Date: 13-Jun-2024  
Due Date: 31-Jul-2024  
Customer ID: C15670  
Currency: ZAR  
Customer VAT #: 4110107291  
Source: LRFG08

|                                                                                                                         |                             |                                                                                                                                            |  |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                |                             | SHIP TO:                                                                                                                                   |  |
| Massmart Wholesale Trident Cash & Carry Liquor<br>51 Pretorius Street<br>Mokopane LP 0600<br>SOUTH AFRICA<br>0154916672 |                             | SHIP VIA: LRSAC<br>Massmart Wholesale Trident Cash & Carry Liquor<br>51 Pretorius Street<br>Mokopane LP 0600<br>SOUTH AFRICA<br>0154916672 |  |
| CUSTOMER REF. NUMBER                                                                                                    | TERMS                       | CONTACT                                                                                                                                    |  |
| 3901625372                                                                                                              | 2.5% 30 days from Statement |                                                                                                                                            |  |

| SO TYPE |                                                         | SO NUMBER |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO. |                |
|---------|---------------------------------------------------------|-----------|------|-----------------|--------|-------------------|----------------|
| SO      |                                                         | SO111396  |      | SS136511        |        | 3901625372        |                |
| No.     | ITEM                                                    | QTY.      | UOM  | UNIT PRICE      | DISC % | DISC AMT          | EXTENDED PRICE |
| 1       | FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL) | 70.0000   | CASE | 342.0000        | 5%     | 1,197.00          | 22,743.00      |

|                                                                                                                                                                                                  |                   |                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------|
| Driver:                                                                                                                                                                                          |                   | DPBC Packed By:               |
| Driver Signature:                                                                                                                                                                                | Cust Received By: | DPBC Checked By:              |
| Truck Reg:                                                                                                                                                                                       | Cust Signature    | Date:                         |
| <b>Settlement Discount:</b> R 653.86                                                                                                                                                             |                   | <b>Sales Total:</b> 22,743.00 |
| <b>Note :</b> Please note settlement discount doesn't include returnable items.                                                                                                                  |                   | <b>Tax Total:</b> 3,411.45    |
|                                                                                                                                                                                                  |                   | <b>Total (ZAR):</b> 26,154.45 |
| 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 |                   |                               |

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



## PROOF OF DELIVERY

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

Trident C&amp;C Liquor Store

Reg. Number: 1991/06805/07

TAT Number: 4300119155

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

LTD

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Document No.: 5026891191 - 2024

Document Date: 18.06.2024

Document Time: 09:19:00

SO Number:

Triceps Number:

Appointment No.: 100000512884

Courier Name: NON COURIER

Order Number: 3901625372

Vendor Document No.: IN121686

Print on 18.06.2024 at 09:19:00

Item ARTICLE

VENDOR ARTICLE

UOM

PACK

ORDER

INVOICE DELIVER FINAL

DIFF

REASON

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

00 850003599 - MILLER

CS

24

90 CS

70 CS

70 CS

70 CS

GENUINE DRAFT LIME 440M

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

Received by: NAME  
NMATLAL

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

Validated by: NMATLAL

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

Driver : PATRIC NYATHI

ID Number: 8703116315087

Reg No. : FSV733L