



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.: IN121688  
Date: 13-Jun-2024  
Due Date: 31-Jul-2024  
Customer ID: C13978  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRFG08

|                                                                                                                         |                             |                                                                                                                                             |  |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                |                             | SHIP TO:                                                                                                                                    |  |
| Masstores (Pty) Ltd<br>16 Peltier Drive<br>Sunninghill Ext 6<br>Sunninghill Ext 6 GP 2157<br>SOUTH AFRICA<br>0834441199 |                             | SHIP VIA: LRSAC<br>Polokwane Cash & Carry Liquor<br>32 Nikkel Street<br>Polokwane Ext 13<br>Polokwane LP 0700<br>SOUTH AFRICA<br>0834441199 |  |
| CUSTOMER REF. NUMBER                                                                                                    | TERMS                       | CONTACT                                                                                                                                     |  |
| 4509680672                                                                                                              | 2.5% 30 days from Statement |                                                                                                                                             |  |

| SO TYPE |                                                                        | SO NUMBER |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO. |                |
|---------|------------------------------------------------------------------------|-----------|------|-----------------|--------|-------------------|----------------|
| SO      |                                                                        | SO112352  |      | SS136494        |        | 4509680672        |                |
| No.     | ITEM                                                                   | QTY.      | UOM  | UNIT PRICE      | DISC % | DISC AMT          | EXTENDED PRICE |
| 1       | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)           | 2.0000    | CASE | 280.0000        | 5%     | 28.00             | 532.00         |
| 2       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 75.0000   | CASE | 330.0000        | 5%     | 1,237.50          | 23,512.50      |
| 3       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 1.0000    | CASE | 283.8600        | 5%     | 14.19             | 269.67         |
| 4       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)        | 58.0000   | CASE | 330.0000        | 5%     | 957.00            | 18,183.00      |
| 5       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)         | 213.0000  | CASE | 216.5200        | 2.5%   | 1,152.97          | 44,965.79      |
| 6       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 213.0000  | UNIT | 31.3200         | 0%     | 0.00              | 6,671.16       |

Driver: DPBC Packed By:  
Driver Signature: Cust Received By: DPBC Checked By:  
Truck Reg: Cust Signature Date:

|                                                                                                                                                                                                            |                                                                   |              |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------|------------|
| Settlement Discount:                                                                                                                                                                                       | R 2,514.56                                                        | Sales Total: | 94,134.12  |
| Note :                                                                                                                                                                                                     | Please note settlement discount doesn't include returnable items. | Tax Total:   | 14,120.12  |
|                                                                                                                                                                                                            |                                                                   | Total (ZAR): | 108,254.24 |
| 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        |  |



MASSCASH (PTY) LTD t/a  
JUMBO LIQUOR  
VAT REG NO: 4110107291  
DATE RECEIVED: 15-06-24  
NAME: Kruken  
SIGNATURE: [Signature]

PROOF OF DELIVERY

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

J\_Polokwane Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

LTD

166 GUNNERS CIRCLE

EDDING WESTERN CAPE 7460

Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Document No.: 5026886143 - 2024

Document Date: 15.06.2024

Document Time: 10:29:52

SO Number:

Triceps Number:

Appointment No.: 100000512451

Courier Name: NON COURIER

Order Number: 4509680672

Vendor Document No.: IN121688

Print on 15.06.2024 at 10:29:55

| PO Item | ARTICLE                                  | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DELIVER QTY | FTNAL QTY | DIFF QTY | REASON CODE |
|---------|------------------------------------------|--------------------|-----|-----------|-----------|-------------|-------------|-----------|----------|-------------|
| 100     | 392122 - MILLER GENUINE DRAFT NRB 330ML  | 60881              | CS  | 24        | 2 CS      | 2 CS        | 2 CS        | 2 CS      |          |             |
| 200     | 392284 - STRONGBOW RED BERRIES CAN 440ML | FGCD048            | CS  | 24        | 75 CS     | 75 CS       | 75 CS       | 75 CS     |          |             |
| 300     | 393074 - STRONGBOW RED BERRIES NRB 330ML | FGCD049            | CS  | 24        | 1 CS      | 1 CS        | 1 CS        | 1 CS      |          |             |
| 400     | 393082 - STRONGBOW GOLD CAN 440ML        | FGCD052            | CS  | 24        | 58 CS     | 58 CS       | 58 CS       | 58 CS     |          |             |
| 500     | 464704 - STRONGBOW GOLD 660ML RB         | FGCD051            | CS  | 12        | 213 CS    | 213 CS      | 213 CS      | 213 CS    |          |             |

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

Received by: NAME: PMODIBA SIGNATURE: 15-06-24

Validated by: PMODIBA

Driver: EDGAR NGWASHENG

ID Number: 8608305578082

Reg No.: FRM252L

Nicco Ngoben

- 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

CHECKED