



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: 021 200 5818  
Web: info@signalhillproducts.com

## Tax Invoice

|                |             |
|----------------|-------------|
| Reference No.: | IN103126    |
| Date:          | 01-Dec-2023 |
| Due Date:      | 31-Jan-2024 |
| Customer ID:   | C13978      |
| Currency:      | ZAR         |
| Customer VAT # | 4300119155  |

|                                                                                                                           |                             |                                                                                                                                              |  |
|---------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|--|
| 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>083 444 1199 |                             | SHIP VIA: LRSAM<br>Polokwane Cash& Carry Liquor<br>32 Nikkel Street<br>Polokwane Ext 13<br>Polokwane LP 0700<br>SOUTH AFRICA<br>083 444 1199 |  |
| CUSTOMER REF. NUMBER                                                                                                      | TERMS                       | CONTACT                                                                                                                                      |  |
| 4509230959- Stock deal discount                                                                                           | 2.5% 30 days from Statement |                                                                                                                                              |  |

| SO TYPE |                                                               | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.               |          |                |
|---------|---------------------------------------------------------------|-----------|-----------------|------------|---------------------------------|----------|----------------|
| SO      |                                                               | SO091326  | SS112700        |            | 4509230959- Stock deal discount |          |                |
| No.     | ITEM                                                          | QTY.      | UOM             | UNIT PRICE | DISC %                          | DISC AMT | EXTENDED PRICE |
| 1       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)           | 5.0000    | CASE            | 325.0000   | 5%                              | 81.25    | 1,543.75       |
| 2       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL) | 6.0000    | CASE            | 180.0000   | 100%                            | 1,080.00 | 0.00           |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

|              |          |
|--------------|----------|
| Sales Total: | 1,543.75 |
| Tax Total:   | 231.56   |
| Total (ZAR): | 1,775.31 |

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



|     |   |     |     |       |     |
|-----|---|-----|-----|-------|-----|
| M   |   | A A | K   | R R R | O O |
| M M | M | A   | K   | R     | O   |
| M   | M | A A | K K | R R R | O O |
| M   | M | A   | K   | R     | O   |
| M   | M | A   | K   | R     | O   |
| M   | M | A   | K   | R     | O O |

DOCUMENT NUMBER: 256052  
SO Number:  
Triceps Number:  
Document Date: 04.12.2023  
Document Time: 15:51:06  
Page: 1 of 1

This is to certify that goods as detailed on your delivery note number \_\_\_\_\_ for purchase order \_\_\_\_\_ and delivered on your vehicle \_\_\_\_\_ has not been captured by MAKRO  
Their reason for refusal being \_\_\_\_\_  
Remarks \_\_\_\_\_

```

:IN103126
:4509230959
:DFT77IL
:W03L J_Pol
:OTHER
:STRIPED H

```

:CYNTHIA CHAKA  
:0152925611

|                        |                 |            |                                                                                       |
|------------------------|-----------------|------------|---------------------------------------------------------------------------------------|
| Driver(Name)           | :THABISO NGWEPE | Signature: |   |
| Booking in clerk(Name) | :Dyane          | Signature: |  |

Driver(Name)

**Booking in clerk(Name)**

**DELIVERY REFUSAL**

MASSMART WHOLESALE CC

Date: 04-12-2023

Supplier Name: Signal Hills Products

This notice is to certify that the goods as detailed on your delivery note/invoice number IN103126 delivered on your truck registration number DFT 7712 has not been accepted by Massmart Wholesale Store Name: Jumbo Polokwane

The reasons for the refusal are:

|                               |  |
|-------------------------------|--|
| Not ordered                   |  |
| Duplicate delivery            |  |
| Late arrival: Time of arrival |  |
| Wrong temperature             |  |

Other: Item Shows discontinued status on SAP system.

In case of inquiry please contact:

Store Manager/Senior Manager's Name: Lynette Gabe

Store Manager/Senior Manager's Signature: [Signature]

Date: 04/12/2023

Contact Numbers:

Supplier Rep/Driver's Details:

Rep/Driver's name:

Rep/Driver's signature:

Date:

Truck Registration Number:

NB: Attach the copy of the respective invoice/delivery note and the copy of the driver's license.