



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.: IN116158  
Date: 18-Apr-2024  
Due Date: 31-May-2024  
Customer ID: C15670  
Currency: ZAR  
Customer VAT #: 4110107291  
Source: LRF08

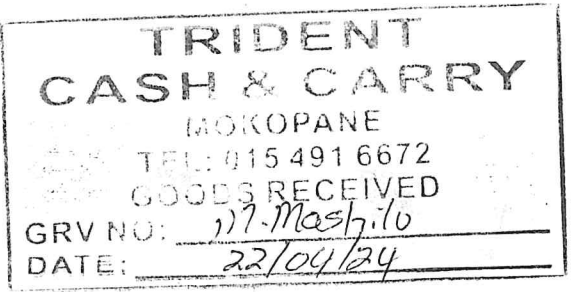
|                                                                                                                         |                             |                                                                                                                                            |  |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--|
| 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                                                                                                                                    |  |
| 4509565937                                                                                                              | 2.5% 30 days from Statement |                                                                                                                                            |  |

| SO TYPE | SO NUMBER                                                              | SHIPMENT NUMBER |      |            | CUSTOMER P.O. NO. |          |                |
|---------|------------------------------------------------------------------------|-----------------|------|------------|-------------------|----------|----------------|
| SO      | SO106060                                                               | SS129377        |      |            | 4509565937        |          |                |
| No.     | ITEM                                                                   | QTY.            | UOM  | UNIT PRICE | DISC %            | DISC AMT | EXTENDED PRICE |
| 1       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)        | 22.0000         | CASE | 283.8600   | 5%                | 312.25   | 5,932.67       |
| 2       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 11.0000         | CASE | 283.8600   | 5%                | 156.12   | 2,966.34       |
| 3       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)        | 29.0000         | CASE | 330.0000   | 5%                | 478.50   | 9,091.50       |

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

|                                                                                                                                                                                                  |                                                                   |              |           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------|-----------|
| Settlement Discount:                                                                                                                                                                             | R 517.23                                                          | Sales Total: | 17,990.51 |
| Note :                                                                                                                                                                                           | Please note settlement discount doesn't include returnable items. | Tax Total:   | 2,698.58  |
|                                                                                                                                                                                                  |                                                                   | Total (ZAR): | 20,689.09 |
| 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                      |           |
|------------------------------|-----------|
| Description                  | Qty/Cases |
| SHP 20L Keg                  |           |
| SHP 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chap Pallets                 |           |



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

Trident C&C Liquor Store  
Reg. Number: 1991/06805/07  
VAT Number: 4300119155  
W04L - Trident C&C Liquor Store  
71 Neson Mandela Street  
Mokopane, 0600  
Tel:  
Fax:

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.: 5026619648 - 2024  
Document Date: 22.04.2024  
Document Time: 11:17:58  
SO Number:  
Triceps Number:  
Appointment No.: 100000479128  
Courier Name: NON COURIER  
Order Number: 4509565937  
Vendor Document No.: IN116158  
Print on 22.04.2024 at 11:18:00

| PO Item | ARTICLE                                 | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICED QTY | DELIVER QTY | FINAL QTY | DIFF QTY | REASON CODE |
|---------|-----------------------------------------|--------------------|-----|-----------|-----------|--------------|-------------|-----------|----------|-------------|
| 100     | 393073 - STRONGBOW GOLD NRB 330ML       | FGCD053            | CS  | 24        | 11 CS     | 11 CS        | 11 CS       | 11 CS     |          |             |
| 200     | 393074 - STRONGBOW RED BERRIES NRB 330M | FGCD049            | CS  | 24        | 29 CS     | 29 CS        | 29 CS       | 29 CS     |          |             |
| 300     | 393082 - STRONGBOW GOLD CAN 440ML       | FGCD052            | CS  | 24        |           |              |             |           |          |             |

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

- 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

Received by: NAME  
MMAPHOT  
Validated by: NAME  
MMAPHOT  
Driver: EDDIE RAMABOYA  
Number: 8405315764087  
Reg No.: DRK818L