



Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.: IN113845  
Date: 25-Mar-2024  
Due Date: 30-Apr-2024  
Customer ID: C13141  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRFG00

| BILL TO:                                                                                                                      |  | SHIP TO:                                                                                                                                               |         |
|-------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Masstores (Pty) Ltd<br>Cnr Heinz &, Govan Mbeki Rd<br>Ottery<br>Cape Town WC 7808<br>SOUTH AFRICA<br>0117970106<br>0825574004 |  | SHIP VIA: LRSAM<br>Massmart Jumbo Ottery_509<br>Cnr Heinz &, Govan Mbeki Rd<br>Ottery<br>Cape Town WC 7808<br>SOUTH AFRICA<br>0216910700<br>0827737175 |         |
| CUSTOMER REF NUMBER                                                                                                           |  | TERMS                                                                                                                                                  | CONTACT |
| 3901569680                                                                                                                    |  | 2.5% 30 days from Statement                                                                                                                            |         |

| SO TYPE | SO NUMBER                                                       | SHIPMENT NUMBER |      | CUSTOMER P.O. NO. |        |          |                |
|---------|-----------------------------------------------------------------|-----------------|------|-------------------|--------|----------|----------------|
| SO      | SO102755                                                        | SS126451        |      | 3901569680        |        |          |                |
| No.     | ITEM                                                            | QTY             | UOM  | UNIT PRICE        | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 308.0000        | CASE | 216.5200          | 2.5%   | 1,667.20 | 65,020.96      |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 308.0000        | UNIT | 31.3200           | 0%     | 0.00     | 9,646.56       |

### JUMBO CASH & CARRY

166 Heinz & Govan Mbeki Road  
Hanover Park, Tel: 021 763 7400  
Vat Reg: 44110107291

GOODS RECEIVED

BY: [Signature]  
DATE: 28/03/24  
CHECKED BY: [Signature]

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,869.35

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 74,667.52

Tax Total: 11,200.13

Total (ZAR): 85,867.65

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

#### Returns

| Description                  | Qty/Cases |
|------------------------------|-----------|
| SHP 20L Keg                  |           |
| SHP 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chep Pallets                 |           |



6 Pallets exchanged

907/001214/07

J Ottery Liquor  
Reg. No. 1991/06805/07  
Vat No. 430019155

PROOF OF DELIVERY

W&L J Ottery Liquor  
60 Ottery Road  
Cape Town, 7800

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT  
166 GUNNERS CIRCLE  
EDDINGS, WESTERN CAPE, 7460

DOCUMENT NUMBER:  
SO Number:

Vendor Vat No. 4460259833

Triiceps Number:  
Document Date: 21

Tel:

Tel: 0829241834

Document Time: 13

Fax:

Contact: MR DESMOND JACOBS

Order Number 3901569680

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Printed On 28.03.2024

RCR No 5815665295

Carrier Name NON CARRIER

Vendor Document Numbers IN-113845

| ARTICLE | VENDOR ARTICLE NO. | UNIT | PACK SIZE | ORDER QTY | INVOICE QTY | DEL. QTY | FINAL QTY | DIFF QTY | ADVISE REASON CODE |
|---------|--------------------|------|-----------|-----------|-------------|----------|-----------|----------|--------------------|
|---------|--------------------|------|-----------|-----------|-------------|----------|-----------|----------|--------------------|

175744 GREY/STRONGBOW EMPTY CRATE 12 RB EA 1 308

175743 ANSTEL/STRONGBOW EMPTY BOTTLE 660ML EA 1 3,696

403285 STRONGBOW GOLD RB 660ML ECED051 EA 1 3,696

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

SIGNATURE

Receiver

EMPUNGU

1 OVERSUPPLIED - TAKEN IN  
2 DAMAGED - RETURNED  
3 STOCK DATE EXPIRED - RETURNED

Validator

EMPUNGU

4 INVALID BARCODE - RETURNED  
5 NOT MAKRO SELLING UNIT - RETURN  
6 OVERSUPPLIED - RETURNED

Driver

ENICO NICO

ID number

-9110285660068

Vehicle Reg

-HBJ442FS

7 NOT INV. NOT ORDERED-  
8 INVOICED, NOT ORDERED  
9 INVOICED - NOT DELIVE  
10 INCREASE  
11 DECREASE