



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  
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## Tax Invoice

Reference No.: IN161763  
Date: 11-Feb-2025  
Due Date: 31-Mar-2025  
Customer ID: C17612  
Currency: ZAR  
Customer VAT #: 4110107291  
Source: LRFG00

|                                                                                                                                  |                                       |                                                                                                                                                         |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>BILL TO:</b>                                                                                                                  |                                       | <b>SHIP TO:</b>                                                                                                                                         |
| Massmart Retail (Pty Ltd<br>07 Symphony Walk<br>Mitchells Plain WC 7789<br>SOUTH AFRICA<br>0213910902<br>0842344034 / 0833084337 |                                       | SHIP VIA: LRSAC<br>Cambridge Food Mitchells Plain<br>07 Symphony Walk<br>Mitchells Plain WC 7789<br>SOUTH AFRICA<br>0213910902<br>0842344034/0833084337 |
| <b>CUSTOMER REF. NUMBER</b>                                                                                                      | <b>TERMS</b>                          | <b>CONTACT</b>                                                                                                                                          |
| 105#000019172 - Masixole - NDD                                                                                                   | Custom month end term 2.5% settlement |                                                                                                                                                         |

| SO TYPE |                                                                       | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO.                       |                |
|---------|-----------------------------------------------------------------------|-----------|-----------------|------------|--------|-----------------------------------------|----------------|
| SO      |                                                                       | SO156838  | SS186639        |            |        | 105#000019172 - Masixole - NDD Thursday |                |
| 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)                   | 15.0000   | CASE            | 325.0000   | 0%     | 0.00                                    | 4,875.00       |
| 2       | FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)        | 1.0000    | CASE            | 342.0000   | 0%     | 0.00                                    | 342.00         |
| 3       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 5.0000    | CASE            | 216.5200   | 0%     | 0.00                                    | 1,082.60       |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 3.0000    | UNIT            | 51.2000    | 0%     | 0.00                                    | 156.60         |

Cambridge food

Date: 13-02-2025

G.R.V. Nr: .....

Received By: .....

Name: .....

Empl. Nr: .....

Empl. Sign: .....

Cust Received By: .....

Delivered By: .....

Driver Name: .....

Driver Reg. Nr: .....

Driver sign: .....

DPBC Packed By: .....

DPBC Checked By: .....

Driver:

CE-DRIC

Driver Signature:

*[Signature]*

Truck Reg:

fzw 622 FS

Cust Signature

Date:

Settlement Discount: R 181.11

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

Sales Total: 6,456.20

Tax Total: 968.43

Total (ZAR): 7,424.63

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:

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



Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RGN04227