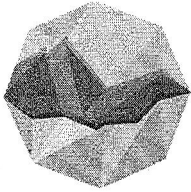


9771



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.: IN126154
Date: 25-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17584
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF04

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 82 Station Road Matatiele EC 4730 SOUTH AFRICA 0397373138 0714937920		SHIP VIA: LRSAC Masscash Browns Matati 064 82 Station Road Matatiele EC 4730 SOUTH AFRICA 0397373138 0714937920	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901660491	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO117243	SS141936		3901660491		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	0%	0.00	2,000.00

409216



Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 57.50
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 2,000.00
Tax Total: 300.00
Total (ZAR): 2,300.00

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	



Bavaria MALT

PROOF OF DELIVERY

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

6 B. Matatielle Liquor Store

7 Reg. Number: 1991/06805/07

8 VAT Number: 4300119155

9 Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

10 Document No.: 5027092369 - 2024

11 Document Date: 26.07.2024

12 Document Time: 15:09:43

13 SO Number:

14 Triceps Number:

15 Appointment No.: 100000536625

16 Courier Name: NON COURIER

17 Order Number: 3901660491

18 Vendor Document No.: 126154

19 Print on 26.07.2024 at 15:09:44

20

21

22 PO Item ARTICLE

23 Vendor ARTICLE UOM

24 NO. PACK

25 ORDER

26 INVOICED

27 DELIVER

28 FINAL

29 DIF

30 REASON

31 CODE

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

Received by: NAME SIGNATURE

Validated by: MMORAPE

Driver : Mngeni Shezi

ID Number: 9005176255081

Reg No. : FRV279FS

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

Page: 1 of 1