

WEIRS NGCOBO
RECEIVING
 Date: 11/02/24
 Received by: [Signature]
 Print Name: [Signature]
 Delivered by: [Signature]
 Drivers Signature: [Signature]
 Truck Registration: J228198E
 Signal Hill Products (Pty) Ltd
 Epping
 Cape Town, W.C. 7460
 Phone: +27-(0)-21-203-2490
 Web: info@signalhillproducts.com

SIGNAL HILL PRODUCTS

Tax Invoice

Reference No.: IN108867
 Date: 08-Feb-2024
 Due Date: 31-Mar-2024
 Customer ID: C17582
 Currency: ZAR
 Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty)Ltd. t/a Weirs Engcobo Union Street Weirs Cash & Engcobo EC 5050 SOUTH AFRICA 0843051625		SHIP VIA: LRSA Masstores (Pty)Ltd. t/a Weirs Engcobo Union Street Weirs Cash & Engcobo EC 5050 SOUTH AFRICA 0843051625	
CUSTOMER REF. NUMBER		TERMS	
PO 4509408749		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO097642	SS119203			PO 4509408749	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	260.0000	5%	13.00	247.00
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.0000	CASE	328.0000	10%	32.80	295.20
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000	CASE	280.0000	5%	14.00	266.00

Driver: LUNAT

Driver Signature: [Signature]

Truck Reg: J228198E

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 808.20
 Tax Total: 121.23
 Total (ZAR): 929.43

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 30L Keg	
SHP 30L Keg	
Strongbow Cretes and Bottles	
Chap Pallets	



WISSMART WHOLESALE
RECEIVER COUNT SHEET

W17L-W Engcode Linier Store

100000438050

1749

W HILL PRODUCTS PTY L (SALES B

TR

Document Date: 12.02.2024

Document Time: 13:05:00

Order Number: 4509408749

Order Date: 12.02.2024

BARCODE	ARTICLE DESCRIPTION	VENUE	UOM	SIZE	NO OF COMP	NO OF COUNT	QTY	DEGREE
5010038486283	MILLER GENUINE DRAFT CAN 440ML	EA	EA	1 1	1 1			
6009705710881		EA	EA	1 1				
5010038486306		CS	CS	24 74				
6009705710906		CS	CS	24 74				
5010038486290		SW	SW	6 6				
6009705710898		SW	SW	6 6				
6009708954664	KIX ROSE SPRITZER 330ML	EA	EA	1 1				
6009708954688		CS	CS	24 74				
6009708954671		SW	SW	6 6				
5010038489499	MILLER GENUINE DRAFT LINE 440ML CAN	EA	EA	1 1				
5010038489512		CS	CS	24 74				
5010038489505		PK	PK	6 6				

[illegible][illegible][illegible][illegible]

Figure 1 illustrates the experimental setup. A subject is seated at a table, viewing a video screen. A camera is positioned above the screen. A target is located on the screen. A horizontal line is drawn on the screen, representing the target position. The distance between the subject and the target is labeled as 'D'. The distance between the subject and the camera is labeled as 'L'. The distance between the camera and the target is labeled as 'L'.

Figure 1. The effect of the number of trials on the mean accuracy of the responses. The error bars represent the standard error of the mean.

MASSHART WHOLESALE
RECEIVER COUNT SHEET

W17L-W Engcabo Liquor Store

1000000438050

749

AL HILL PRODUCTS PTY L (SALES B

ER

Document Date: 12.02.2024

Document Time: 13:05:00

Order Number: 4509408749

Order Date: 05.02.2024

5010038489529

MILLER GENUINE DRAFT

EA

1 1

5010038489543

LINE MRB 330ML

CS

24 74

5010038489526

RV

6 6

PROOF OF DELIVERY
Selling as an Agent for Messrs. HILL PRODUCTS PTY LTD (COMPANY REG. NO. 1997/001214/07)

Store
06805/07
9155

Document No.: 5026294030 - 2024

Document Date: 12.02.2024

Document Time: 13:23:39

Liquor Store

(SALES B)

Venture: 9771 SIGNAL HILL PRODUCTS PTY LTD

SO Number:

License Number:

166 CUMMERS CTNCL E

SPRING WESTERN CAFE, 7460

Vat No.: 4460259030

Tel: 0829241834

Contact: MR DESMOND JACOBS

Appointment No.: 100000438030

Courier Name: NON COURIER

Order Number: 4509408749

Vendor Document No.: IN100867

Print on 12.02.2024 at 13:23:43

VENDOR ARTICLE UOM PACK ORDER INVOICE DELIVER FINAL DIFF REASON
NO. QTY QTY QTY QTY QTY CODE

10X ROSE

10X 330ML

10X MILLER

10X 440ML

CS

24

1 CS

1 CS

1 CS

1 CS

CS

24

1 CS

1 CS

1 CS

1 CS

10X MILLER

10X 440ML

CS

24

1 CS

1 CS

1 CS

1 CS

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

RE SIGNATURE

07 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVOICED ERROR - RETURNED

05 NOT MOVED SETTING UNIT - RETURNED