

## WEIRS NGCOBO

## RECEIVING

Date: 26/02/2024

Received by: [Signature]

Print Name: [Signature]

Delivered by: [Signature]

Drivers Signature: [Signature]

Truck Registration: [Signature]

Signal Hill Products (Pty) Ltd

166 Gurnas Circle

Epping 1

Cape Town, WC 7460

Phone: +27 (0) 21 203 2490

Web: debtors@signalhillproducts.com

Web: http://www.signalhillproducts.com

SIGNAL HILL PRODUCTS

## Tax Invoice

Reference No.: IN110361  
 Date: 23-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<br>Union Street Weirs Cash &<br>Engcobo EC 5050<br>SOUTH AFRICA<br>0843051625 |  | SHIP VIA: LRSAC<br>Masstores (Pty)Ltd, t/a Weirs Engcobo<br>Union Street Weirs Cash &<br>Engcobo EC 5050<br>SOUTH AFRICA<br>0843051625 |  |         |  |
| CUSTOMER REF NUMBER                                                                                                 |  | TERMS                                                                                                                                  |  | CONTACT |  |
| 4509441626                                                                                                          |  | 2.5% 30 days from Statement                                                                                                            |  |         |  |

| SO TYPE |                                                                        | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |  |
|---------|------------------------------------------------------------------------|-----------|-----------------|------------|--------|-------------------|----------------|--|
| SO      |                                                                        | SO099174  | SS121047        |            |        | 4509441626        |                |  |
| No.     | ITEM                                                                   | QTY       | UOM             | UNIT PRICE | DISC % | DISC AMT          | EXTENDED PRICE |  |
| 1       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 50.0000   | CASE            | 313.9000   | 5%     | 784.75            | 14,910.25      |  |
| 2       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 16.0000   | CASE            | 283.8600   | 5%     | 227.09            | 4,314.67       |  |
| 3       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)        | 39.0000   | CASE            | 313.9000   | 5%     | 612.11            | 11,629.99      |  |
| 4       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 18.0000   | CASE            | 216.5200   | 0%     | 0.00              | 3,897.36       |  |
| 5       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit        | 18.0000   | UNIT            | 30.4500    | 0%     | 0.00              | 548.10         |  |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 35,300.37  
 Tax Total: 5,295.06  
 Total (ZAR): 40,595.43

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 20L Keg                  |           |
| SHP 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chap Pallets                 |           |



# PROOF OF DELIVERY

ACTING-AS-AN-AGENT-FOR-MASSACHUSETTS-WHOLESALE-SPRINT-LTD-COMPANY-REG-NO-12922/001214/02

State

1/06805/07

119155

Liquor Store

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

(SALES B

166 GUNNERS CIRCLE

ERTING-WESTERN CAPL, 7440

Val No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Document No.: 5026329178 - 2024

Document Date: 26.02.2024

Document Time: 15:33:14

SO Number:

Trips Number:

Appointment No.: 10000046863

Courier Name: NCM COURIER

Order Number: 4509441626

Vendor Document No.: UN10361

Print on 26.02.2024 at 15:33:19

| VENDOR ARTICLE | UOM | PACK | ORDER | INVOICE/DELIVER | FINEL | DTF | REASON |
|----------------|-----|------|-------|-----------------|-------|-----|--------|
| NO.            |     | SIZE | QTY   | QTY             | QTY   | QTY | CODE   |

FGCD048

CS

74

50 CS

50 CS

50 CS

50 CS

50 CS

50 CS

CAN 440M

FGCD049

CS

74

16 CS

16 CS

16 CS

16 CS

16 CS

16 CS

NWB 330M

STRONGBOW GOLD

FGCD052

CS

74

39 CS

39 CS

39 CS

39 CS

39 CS

39 CS

STRONGBOW RED

FGCD047

CRT

12

18 CRT

18 CRT

18 CRT

18 CRT

18 CRT

18 CRT

REB 660ML

ANGEL/STRONGBOW

EA

1

216 EA

216 EA

216 EA

216 EA

216 EA

216 EA

216 EA

TITLE

GREY/STRONGBOW

EA

1

18 EA

18 EA

18 EA

18 EA

18 EA

18 EA

18 EA

ATE 12

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

SIGNATURE

NAME

UNDEBANY

02 DANKED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAJOR SETTING LIMIT-RETURNED

**SECRET**

10

6009705710405

SM

6 6

ngcobu Liquor Store/A DIVISION OF MASSTORES (PTY) LTD  
No.: 1991/06805/07

Cage Seal No.:  
Movement Type:

Page: 1 of 3

MASSMART WHOLESALE  
RECEIVER COUNT SHEET

erated by Site: W17L-W\_Engcobu Liquor Store  
Document Number: 100000446863  
Number: 4509441626  
Date: 9771-SIGNAL HILL PRODUCTS PTY L (SALES B  
Pier: NON COURIER

Document Date: 26.02.2024  
Document Time: 15:12:00  
Order Number: 4509441626  
Order Date: 19.02.2024

002 400 6009705710348 STRONGBOW GOLD CAN 440ML REC0052 EA 1 1

6009705710362 CS 24 24

6009705710355 SM 6 6

511 500 6009705710539 STRONGBOW RED BERRIES RB REC0047 EA 1 1  
660ML

6009705710453 EA 1 1

6009705710546 CRT 12 12

6009705710461 CRT 12 12

743 600 6001505116132 AMSEL/STRONGBOW EMPTY EA 1 1

BOTTLE 660ML

2001120

74098595

74098618

74232001

73999943

74011053

ngcobn Liquor Store/A DIVISION OF MASSTORES (PTY) LTD

No: 1991/06805/07

Cash Seal No: Movement Type:

PRASART WHOLESALE  
RECEIVER COUNT SHEET

Created by Site: WITL-W\_Engcobu Liquor Store  
Document Number: 100000446863  
Number: 4509441626  
Store: 9771 SIGNAL HILL PRODUCTS PTY L (SALES B  
Client: NON COURIER

Document Date: 26.07.2024  
Document Time: 15:12:00  
Order Number: 4509441626  
Order Date: 19.07.2024

6000025

6000010

744 700 6001505116184

ERYVASTRONESOM EMPTY

✓  
ACRAT 12 RB

74098601

Store/A DIVISION OF MASSTORES (PTY) LTD  
6805/07

| Figure                                                                            | Figure                                                                             |
|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
|  |   |
|  |   |
|  |   |
|  |  |