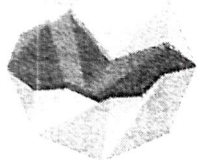


Liquor Receipt
Signed: DEBBIE



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.: IN117517
Date: 02-May-2024
Due Date: 30-Jun-2024
Customer ID: C53396
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

BILL TO:	SHIP TO:
Masstores (Pty) Ltd Lot 22/23, 4th Street, Kuleka Township Empangeni KZN SOUTH AFRICA 0357870726/35 0828955240	SHIP VIA: LRSA Empangeni Cash & Carry W29/W29L Lot 22/23, 4th Street, Kuleka Township Empangeni KZN SOUTH AFRICA 0357870726/35 0828955240

CUSTOMER REF. NUMBER	TERMS	CONTACT
4509596005	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO107816	SS131088	4509596005

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)	74.0000	CASE	270.0000	0%	0.00	19,980.00

ECC LIQUOR RECEIPT

Date: 02/05/2024

Receiver name: [Signature]

Sign: [Signature]

Double check name: [Signature]

Sign: [Signature]

RECEIVED

Time of Arrival: 9:30

Start offload:

End offload: 9:45

Time of departure:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 574.43

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

Sales Total: 19,980.00
Tax Total: 2,997.00
Total (ZAR): 22,977.00

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	
Description	Qty/Cases
Unit 20L Keg	
Unit 50L Keg	
Strongbow Cakes and Bottles	
Unit Pallets	



PROOF OF DELIVERY

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

Empangeni Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026687108 - 2024
Document Date: 06.05.2024

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

W09L - Empangeni Liquor Store
No.10 4th Street

Empangeni, 3880

Tel:

Fax:

EPPING, WESTERN CAPE, 7460

Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Appointment No.: 100000487220
Courier Name: NON COURIER
Order Number: 4509596005
Vendor Document No.: IN117517
Print on 06.05.2024 at 11:14:27

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	435037 - KIX ROSE		CS		24	74 CS	74 CS	74 CS	74 CS		
	SPRITZER NRB 330ML										

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

Received by: NAME SIGNATURE
VEGOVEND

Validated by: VEGOVEND

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED
05 NOT MARKED SELLING UNIT-RETURN
06 OVERSAMPLING - RETURNED
07