



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.: IN120208  
Date: 30-May-2024  
Due Date: 30-Jun-2024  
Customer ID: C53396  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRF G04

| SHIP TO:                                                                                                                         |                             | SHIP VIA:                                                                                                                                             |  |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Masstores (Pty) Ltd<br>Lot 22/23, 4th Street,<br>Kuleka Township<br>Empangeni KZN<br>SOUTH AFRICA<br>0357870726/35<br>0828955240 |                             | LRSAC<br>Empangeni Cash & Carry W29/W29L<br>Lot 22/23, 4th Street,<br>Kuleka Township<br>Empangeni KZN<br>SOUTH AFRICA<br>0357870726/35<br>0828955240 |  |
| CUSTOMER REF. NUMBER                                                                                                             | TERMS                       | CONTACT                                                                                                                                               |  |
| 3901622817                                                                                                                       | 2.5% 30 days from Statement |                                                                                                                                                       |  |

| SO TYPE |                                                                             | SO NUMBER |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO. |                |
|---------|-----------------------------------------------------------------------------|-----------|------|-----------------|--------|-------------------|----------------|
| SO      |                                                                             | SO111288  |      | SS134843        |        | 3901622817        |                |
| 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) | 168.0000  | CASE | 270.0000        | 0%     | 0.00              | 45,360.00      |

LOO LIQUOR STORE

Date: 03/06/2024

Receiver name: [Signature]

Sign: [Signature]

Double check name: [Signature]

Client: [Signature]

Cust Received By: [Signature]

RECEIVED

Time of Arrival: 8:30

Start offload: [Signature]

End offload: 8:50

Time of departure: [Signature]

DPBC Packed By: [Signature]

Driver: Shuteko

Driver Signature: [Signature]

Truck Reg: HXD 195 FS

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 1,304.10

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

Sales Total: 45,360.00  
Tax Total: 6,804.00  
Total (ZAR): 52,164.00

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 |
|------------------------------|-----------|
| 3MT 30L Keg                  |           |
| 3MT 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chep Pallets                 |           |



Bavaria

Liquor Runners Durban  
DEBRIEFED  
Signed: [Signature]

PROOF OF DELIVERY

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

Empangeni Liquor Store

Reg. Number: 1991/06806/07

VAT Number: 4360119135

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

ITD

166 GUNNERS CIRCLE

EDDING, WESTERN CAPE, 7460

Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Document No.: 5026820307 - 20  
Document Date: 03.06.2024  
Document Time: 10:05:06  
SO Number:  
Triceps Number:  
Appointment No.: 100000504240  
Courier Name: NON COURIER  
Order Number: 3901622817  
Vendor Document No.: IN120208  
Print on 03.06.2024 at 10:05:

| PO-Item            | ARTICLE | VENDOR | ARTICLE | UOM | PACK | ORDER  | INVOICE | DELIVER | FINAL  | DIFF |
|--------------------|---------|--------|---------|-----|------|--------|---------|---------|--------|------|
| Number             |         | NO.    |         |     | SIZE | QTY    | QTY     | QTY     | QTY    | QTY  |
| 435037 - KIX ROSE  |         |        |         | CS  | 24   | 168 CS | 168 CS  | 168 CS  | 168 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: VEGOVEND NAME VEGOVEND SIGNATURE [Signature]

Validated by: VEGOVEND

Driver : Xolani Shangc

ID Number: 9902046094080

Reg No.: HXD195F5

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED