

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.: IN121730
Date: 13-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C53396
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF604

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

CUSTOMER REF. NUMBER	TERMS	CONTACT
4509680680 -Masscash Empangeni	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO112439	SS136472		4509680680 -Masscash Empangeni		
ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	76.0000	CASE	216.5200	2.5%	411.39	16,044.13
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	76.0000	UNIT	31.3200	0%	0.00	2,380.32
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	26.0000	CASE	216.5200	2.5%	140.74	5,488.76
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	26.0000	UNIT	31.3200	0%	0.00	814.32

Driver: N. Rubano

Driver Signature: *[Signature]*

Truck Reg: HXD 195 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 619.07

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

Sales Total: 24,727.55
Tax Total: 3,709.13
Total (ZAR): 28,436.68

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:

SWP 20L Keg	
SWP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Crate exchange/swapped with LR	
Crate returns for credit	



ECOLIQ 1011011011

Date: 18/06/2024

Receiver name: *[Signature]*

Sign: *[Signature]*

Double check name: *[Signature]*

Sign: *[Signature]*

RECEIVED

Page: 1 of 1

Time of Arrival: 12:05

Start of load: *[Signature]*

End of load: 12:20

Time of departure: *[Signature]*

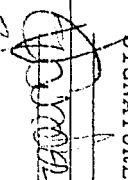
PROOF OF DELIVERY

WOL - Empangeni Liquor Store LTD 166 GUNNERS CIRCLE
No.10 4th Street EMPANGENI, 3820
Tel: 0829241834
Fax: 0829241834
Contact: MR. DESMOND JACOBS

Document No.: 502024161 2024
Document Date: 18.06.2024
Document Time: 12:46:28
SO Number:
Triceps Number:
Appointment No.: 10000513328
Courier Name: NON COURIER
Order Number: 4509680680
Vendor Document No.: IN121730
Print on 18.06.2024 at 12:46:31

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	464591 - STRONGBOW RED	EGCD047	CS	12	76 CS	76 CS	76 CS	76 CS	76 CS	
200	464704 - STRONGBOW GOLD	EGCD051	CS	12	26 CS	26 CS	26 CS	26 CS	26 CS	
	660ML RB									

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
Validated by:	VEGOVEND		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