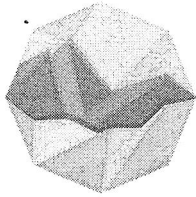


Liquor Runners Durban
Signed: 
DEBRIEFED



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.:	IN103705
Date:	08-Dec-2023
Due Date:	31-Jan-2024
Customer ID:	C1954
Currency:	ZAR
Customer VAT #	4300119155

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAM Makro Liquor - Springfield Park 90 Electron Rd 90 Electron Rd Durban KZN 4001 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509276963	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO092726	SS113073		4509276963		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	0%	0.00	740.00
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	4.0000	CASE	245.0000	3%	29.40	950.60
3	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	6.0000	CASE	290.0000	5%	87.00	1,653.00
4	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	6.0000	CASE	290.0000	5%	87.00	1,653.00
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	0%	0.00	1,800.00
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)	10.0000	CASE	200.0000	0%	0.00	2,000.00
7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	120.0000	CASE	260.0000	5%	1,560.00	29,640.00
8	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	5%	1,462.50	27,787.50
9	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	20.0000	CASE	280.0000	5%	280.00	5,320.00





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4509276963	2.5% 30 days from Statement	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total:	55,575.00
Tax Total:	10,731.62
Total (ZAR):	82,275.72

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



Woods / A Division of MacKenzie (Pty) Ltd.

Ref No. 1001/0608/07

Vol No. 0001/0155

Mozz - Springfield Liquor Store

90 Florence Road

Durban - 4001

Tel: 0312022800

Fax: 0316040000

PROOF OF DELIVERY

Vendor: 9774 SIGNAL Hill PRODUCTS DIV L

166 DISCLOSURE CIRCLE

EDDING, WESTERN CAPE, 7460

Vendor Ref No. 446025493

Tel: 08292741834

Contact: MR DESMOND TAYLORS

DOCUMENT NUMBER: 402996443

SO Number:

Trucks Number:

Document Date: 13.12.2023

Document Time: 11:51:35

Page: 2 of 2

Printed On 13.12.2023 at 12:39:30

Order Number: 450927 963

RCR No: 5811462284

Courier Name: NEM COLETER

Vendor Document Numbers: 10295

VENDOR

ARTICLE	ARTICLE NO	BOX	UNIT	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVANCE REASON
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This document serves as the final proof of delivery Remittance for this Order will be based on this Document

SIGNATURE

Receiver: [Signature]

Valid for: [Signature]

Driver: [Signature]

ID number: 851155440890

Vehicle Reg: KTD536P

- 1 ORDERED - LED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 FINAL TO BE EXPIRE - RETURNED
- 5 NOT MAKING SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV NOT ORDERED - RETURNED
- 8 INVOICED - NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE