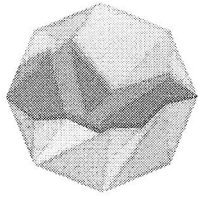


Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_



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.: IN105147  
Date: 22-Dec-2023  
Due Date: 31-Jan-2024  
Customer ID: C1954  
Currency: ZAR  
Customer VAT #: 4300119155

| BILL TO:                                                                                                                              |                             | SHIP TO:                                                                                                                  |  |
|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------|--|
| Masstores (Pty) Ltd<br>16 Peltier Drive<br>Sunninghill Ext 6<br>Sunninghill Ext 6 GP 2157<br>SOUTH AFRICA<br>0117970106<br>0825574004 |                             | SHIP VIA: LRSAM<br>Makro Liquor - Springfield Park<br>90 Electron Rd<br>90 Electron Rd<br>Durban KZN 4001<br>SOUTH AFRICA |  |
| CUSTOMER REF. NUMBER                                                                                                                  | TERMS                       | CONTACT                                                                                                                   |  |
| 4509311521                                                                                                                            | 2.5% 30 days from Statement |                                                                                                                           |  |

| SO TYPE | SO NUMBER                                                   | SHIPMENT NUMBER |      | CUSTOMER P.O. NO. |        |          |                |
|---------|-------------------------------------------------------------|-----------------|------|-------------------|--------|----------|----------------|
| SO      | SO093891                                                    | SS114692        |      | 4509311521        |        |          |                |
| No.     | ITEM                                                        | QTY.            | UOM  | UNIT PRICE        | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL) | 2.0000          | CASE | 260.0000          | 5%     | 26.00    | 494.00         |
| 2       | FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)            | 2.0000          | CASE | 290.0000          | 5%     | 29.00    | 551.00         |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 17,712.00  
Tax Total: 156.75  
Total (ZAR): 1,201.75

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



REC / A Division of Massachusetts (Gov) Ltd

G. No. 1991/06805/07

t No. A30013155

2. - Springfield Liquor Store

Election Road

rdan , 4001

PROOF OF DELIVERY

Vendor: 2771 STONY HILL PRODUCTS PTY L

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Ref No. 4460259832

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026029758

SO Number:

Triceps Number:

Document Date: 27.12.2023

Document Time: 13:37:30

Page: 1 of 1

Printed On 27.12.2023 at 15:33:21

Order Document Numbers 105147

Order Number 4509311521  
RGR No 5815487202  
Courier Name NON COURIER

| VENDOR |             | PACK |      | ORDER |     | INVOICE |     | DEL |     | FINAL |     | DIFF |     | ADVICE      |  |
|--------|-------------|------|------|-------|-----|---------|-----|-----|-----|-------|-----|------|-----|-------------|--|
| TITLE  | ARTICLE NO. | UDM  | SIZE | QTY   | QTY | QTY     | QTY | QTY | QTY | QTY   | QTY | QTY  | QTY | REASON CODE |  |

|     |                                      |    |    |   |   |   |   |   |   |   |   |   |   |  |  |
|-----|--------------------------------------|----|----|---|---|---|---|---|---|---|---|---|---|--|--|
| 437 | 104022                               | CS | 24 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |  |  |
| 405 | ARIA NON ALCOHOL PEACH NRB 330/340ML | CS | 24 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |  |  |
|     | FG BR-324                            | CS | 24 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |  |  |

CLS PEAK LASER LITE NRB 330ML

document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

- river : PMBONAM PMBONAM
- idator : PMBONAM
- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSOLD LTD - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

ver : M S

Number : 8509115546082

File Reg : H

*[Signature]*