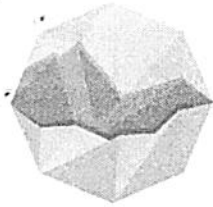


## Tax Invoice



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

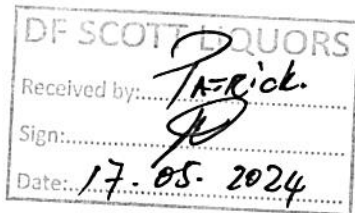
Reference No.: IN118712  
Date: 15-May-2024  
Due Date: 30-Jun-2024  
Customer ID: C13142  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRFG01

#CN078402

|                                                                                                                                       |  |                                                                                                                                                                  |  |
|---------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 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>0448758024<br>0645098520 |  | SHIP VIA:<br>Massmart DF Scott Cash & Carry_355<br>38 Nelson Mandela Boulevard<br>George Industria<br>George WC 6536<br>SOUTH AFRICA<br>0448758024<br>0645098520 |  |
| CUSTOMER REF. NUMBER                                                                                                                  |  | CONTACT                                                                                                                                                          |  |
| 4509624154                                                                                                                            |  |                                                                                                                                                                  |  |
| TERMS                                                                                                                                 |  |                                                                                                                                                                  |  |
| 2.5% 30 days from Statement                                                                                                           |  |                                                                                                                                                                  |  |

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|--------|-------------------|----------------|
| SO      |                                                                             | SO109468  | SS132768        |            |        | 4509624154        |                |
|         | 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) | 7.0000    | CASE            | 270.0000   | 0%     | 0.00              | 1,890.00       |
| 2       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)              | 9.0000    | CASE            | 216.5200   | 2.5%   | 48.72             | 1,899.96       |
| 3       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit             | 9.0000    | UNIT            | 31.3200    | 0%     | 0.00              | 281.88         |



Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

|                                                                                                                      |                       |
|----------------------------------------------------------------------------------------------------------------------|-----------------------|
| Settlement Discount: R 108.96                                                                                        | Sales Total: 4,071.84 |
| Please note settlement discount doesn't include returnable items.                                                    | Tax Total: 610.78     |
|                                                                                                                      | Total (ZAR): 4,682.62 |
| 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 |
|------------------------------|-----------|
| SHP 20L Keg                  |           |
| SHP 30L Keg                  |           |
| Strongbow Crates and Bottles | 330       |
| Chep Pallets                 | 5         |



Page: 1 of 1

| PRODUCT CODE             | QTY TRUCK DAMAGES | REASON   |
|--------------------------|-------------------|----------|
| Strongbow Crates and Bot | 330               | Pick up. |
| Chep Pallets             | 5                 | " "      |
| Doc: 12267               |                   |          |



Program  
Requested By: VMKRNEM

Stock Movement Report

Detail Report

Site: M21 DE Scott Liquor Store  
State: 17-05-2024

RETURNS & RETURN REVERSALS

| POST DATE  | GRV NO         | INVT/PROC | BY | ORDER NO   | VENDOR | VENDOR NAME          | EXCLUSIVE GR COST | ARTICLE | ARTICLE DESCRIPTION                | UOM | QUANTITY | SER |
|------------|----------------|-----------|----|------------|--------|----------------------|-------------------|---------|------------------------------------|-----|----------|-----|
| 17-05-2024 | 50267468591161 | VMKRNEM   |    | 4402273009 | 9771   | SIGNAL HILL PRODUCTS | 6,890.40          | 464590  | STRONGBOW EMPTY BOTTLE 650ML       | EA  | 3        | 960 |
| 17-05-2024 | 50267468591161 | VMKRNEM   |    | 4402273009 | 9771   | SIGNAL HILL PRODUCTS | 3,445.20          | 175744  | STRONGBOW EMPTY CRATE (GREY) 12 RB | EA  | 330      |     |
| Total      |                |           |    |            |        |                      | 10,335.60         |         |                                    |     | 4,290    |     |

CHECKED BY: Frederick 17-05-2024

NAME

SIGNATURE

DATE

Witnes

17-05-24

Kevin

17-05-24

Abbatior Road  
George Industria  
George  
6530

Abbatior Road  
George Industria  
George  
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20411607 2024-05-23 09:47:26

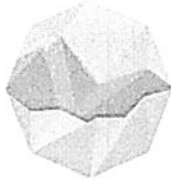
LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: DF SCOTT CASH & CARRY  
Brief Description of Credit:  
Principal Customer Code: C13142

|                                                                                   |                               |                      |            |             |                 |                          |     |                  |  |
|-----------------------------------------------------------------------------------|-------------------------------|----------------------|------------|-------------|-----------------|--------------------------|-----|------------------|--|
| Doc. Date: 2024-05-15                                                             |                               | Doc. Ref: IN118712SH |            | GRV: S      |                 | Credit Type: Clean - Cra |     | Invoice Amt: R 0 |  |
| Stock Code                                                                        | Stock Description             | Unit                 | Packsize   | Reason Code | Reason          | Batch                    | QTY |                  |  |
| RT PA-002                                                                         | Chep Pallet                   |                      |            | W5          | Client Returned |                          | 5   |                  |  |
| RT PA-035                                                                         | Returnable Crate with Bottles | CS                   | 12 x 660ML | W5          | Client Returned |                          | 330 |                  |  |
| Total Number of Items to be credited on Document Ref: IN118712SH (2 Product Type) |                               |                      |            |             |                 |                          |     | 335              |  |

Authorized by:   
[date]



SIGNAL HILL PRODUCTS

Epping  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

## Return for Credit

|                |            |
|----------------|------------|
| Order No.:     | CN078402   |
| Order Date:    | 23/05/2024 |
| Delivery Date: | 25/05/2024 |
| Customer ID:   | C13142     |
| Currency:      | ZAR        |

| BILL TO:                                                                                                  |                                                                 |                                 | SHIP TO:                                                                                                                |          |                |
|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------|-------------------------------------------------------------------------------------------------------------------------|----------|----------------|
| Masstores (Pty) Ltd<br>16 Peltier Drive<br>Sunninghill Ext 6<br>Sunninghill Ext 6 GP 2157<br>SOUTH AFRICA |                                                                 |                                 | Massmart DF Scott Cash & Carry_355<br>38 Nelson Mandela Boulevard<br>George Industria<br>George WC 6536<br>SOUTH AFRICA |          |                |
| CUSTOMER P.O. NO.                                                                                         |                                                                 | TERMS                           | CONTACT                                                                                                                 |          |                |
|                                                                                                           |                                                                 |                                 | orders@signalhillproducts.com                                                                                           |          |                |
| Customer Contact                                                                                          |                                                                 | SHIPPING TERMS                  | SHIP VIA                                                                                                                |          |                |
| georgeorders@lrsa.co.za                                                                                   |                                                                 | 48 hrs from Nominated Order Day | Liquor Runners SA - Crew                                                                                                |          |                |
| NO.                                                                                                       | ITEM                                                            | QTY.                            | UOM                                                                                                                     | PRICE    | EXTENDED PRICE |
| 1                                                                                                         | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 330.0000                        | UNIT                                                                                                                    | 31.3200  | 10,335.60      |
| 2                                                                                                         | RT PA-002: Chep Pallet - Deposit                                | 5.0000                          | UNIT                                                                                                                    | 322.0000 | 1,610.00       |

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

|                  |           |
|------------------|-----------|
| Sales Total:     | 11,945.60 |
| Freight & Misc.: | 0.00      |
| Less Discount:   | 0.00      |
| Tax Total:       | 1,791.84  |
| Total (ZAR):     | 13,737.44 |

