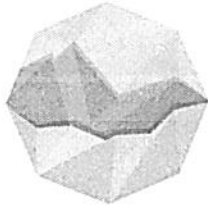


Tax Invoice



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.: IN120323
Date: 31-May-2024
Due Date: 30-Jun-2024
Customer ID: C13142
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG01

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0448758024 0645098520		SHIP VIA: LRSAC Massmart DF Scott Cash & Carry_355 38 Nelson Mandela Boulevard George Industria George WC 6536 SOUTH AFRICA 0448758024 0645098520	
CUSTOMER REF. NUMBER		CONTACT	
3901625398		2.5% 30 days from Statement	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO111414	SS134991	3901625398				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	10.0000	CASE	342.0000	5%	171.00	3,249.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 93.41
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 3,249.00
Tax Total: 487.35
Total (ZAR): 3,736.35

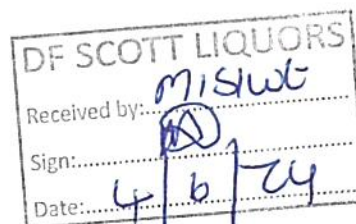
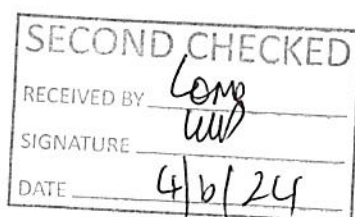
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Page: 1 of 1



MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7468
Vendor Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

Order Number 3901625398
RGR No 5815785576
Courier Name NON COURIER

SO Number:
Triceps Number:
Document Date: 04.06.2024
Document Time: 10:32:15

Printed On 04.06.2024 at 10:37:45
Page: 1 of 1

Vendor Document Numbers IN120323

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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3950003599	CS	24	10	10	10	10		
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SELLER GENUINE DRAFT LINE 440ML CAN
this document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

:RCAMPHE

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARGO - RETURNED
5 NOT MAKRO SELLING UNIT - RETURN
6 OVERSUPPLIED - RETURNED

:RCAMPHE

7 NOT INV, NOT ORDERED - RETURNED
8 INVOICED, NOT ORDERED - RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver :SAULLS KOOS
STD number :5906115232087
Vehicle Reg :HBC755FS

Car