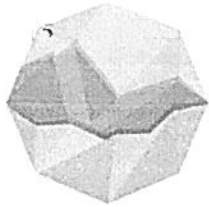


Tax Invoice



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.: IN123845
Date: 04-Jul-2024
Due Date: 31-Aug-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	
3901646408		2.5% 30 days from Statement	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO115276		SS139226		3901646408	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	8%	1,056.00	12,144.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	0%	0.00	22,680.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,468.53

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

Sales Total: 53,490.88

Tax Total: 8,023.63

Total (ZAR): 61,514.51

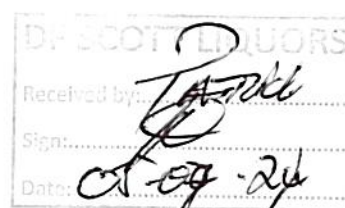
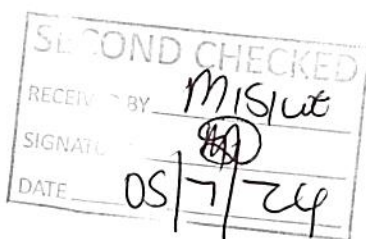
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Page: 1 of 1



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

987/001214/07)

PROOF OF DELIVERY

DF Scott Liquor Store
Reg. No. 1991/06805/07
12/21 No. 4300119155

14/22L - DF Scott Liquor Store
15/Sandkraal Road George Industrial
16/George, 6530

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 GINNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026982627
SO Number:

Triceps Number:
Document Date: 05.07.2024
Document Time: 12:12:52

Page: 1 of 1
Printed On 05.07.2024 at 12:17:21

Vendor Document Numbers IN123845

Order Number 3901646408
RCR No 5815842643
Courier Name NON COURIER

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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392284 FGCD048 CS 24 40 40 40 30

STRONGBOW RED BERRIES CAN 440ML

435037 KIX ROSE SPRITZER NRB 330ML EA 1 77

175744 STRONGBOW EMPTY CRATE (GREY) 12 RB EA 1 77

464590 STRONGBOW EMPTY BOTTLE 660ML EA 1 924

STRONGBOW GOLD 660ML RB CS 12 77 77 77

464704 FGCD051 CS 12 77 77 77

STRONGBOW GOLD 660ML RB

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

NAME SIGNATURE

Receiver: RCAMPHE

Validator: RCAMPHE

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

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

Driver: FISHER MARK

ID number: 8207086065086
Vehicle Reg: FVZ795FS

RECEIVED BY
Date: 05.07.2024
Signature: [Signature]

RECEIVED BY
Date: 05.07.24
Signature: [Signature]