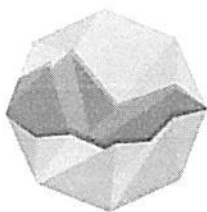


Tax Invoice



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

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #

IN103723
11-Dec-2023
31-Jan-2024
C13144
ZAR
4300119155

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SHIP TO:
SHIP VIA: LRSA
Massmart Mikeva Cash & Carry_354
Cnr Louis Fourie & Mossel Street
Mossel Bay
Mossel Bay WC 6506
SOUTH AFRICA
0446933508
0836315010

BILL TO:
Masstores (Pty)Ltd
16 Peltier Dr
Sunninghill
Sandton GP 2191
SOUTH AFRICA

CUSTOMER REF. NUMBER
4509265085

TERMS
2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO092607	SS113093		4509265085		
No.	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)	78.0000	CASE	260.0000	5%	1,014.00	19,266.00

RECEIVED
Date: 13-12-2023
Time of Arrival: _____
Start of Receiving: _____
End of Receiving: _____
Received By: _____
Signature: _____

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 19,266.00
Tax Total: 2,889.90
Total (ZAR): 22,155.90

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



Page: 1 of 1

PROOF OF DELIVERY
 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mikeva C&C Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

Document No.: 5025966003 - 2023
 Document Date: 13.12.2023
 Document Time: 13:57:02

W35L - Mikeva C&C Liquor Store
 Cnr. Louis Fourie and Mossel
 Street
 Mossel Bay, 6506
 Tel:
 Fax:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
 (SALES B
 166 GUNNERS CIRCLE
 EPPING, WESTERN CAPE, 7460
 Vat No. 4460259833
 Tel: 0829241834
 Contact: MR DESMOND JACOBS

SO Number:
 Triceps Number:
 Appointment No.: 100000405709
 Courier Name: NON COURIER
 Order Number: 4509265085
 Vendor Document No.: 103723
 Print on 13.12.2023 at 13:57:03

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REAS CODE
23	7400	435037 - KIX ROSE	CS	24	78 CS	78 CS	78 CS	78 CS	78 CS	
24		SPRITZER NRB 330ML								

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

NAME	SIGNATURE
Received by: CHHENDR	

Validated by: CHHENDR	
-----------------------	---

Driver : Kevin X	05	NOT MAKRO SELLING UNIT-RETURN
ID Number: 6907265154088	06	OVERSUPPLIED - RETURNED
Reg No. : Fzv795Fs	07	NOT INV, NOT ORDERED-RETURNED
	08	INVOICED, NOT ORDERED-RETURNED
	09	INVOICED - NOT DELIVERED