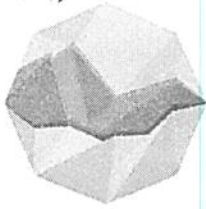


Tax Invoice



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: info@signalhillproducts.com

Reference No.:

IN109088

Date:

12-Feb-2024

Due Date:

31-Mar-2024

Customer ID:

C13144

Currency:

ZAR

Customer VAT #

4300119155

Kees Sahlse HB 755 fs 590611 5232 087

BILL TO:		SHIP TO:	
Masstores (Pty)Ltd 16 Peltier Dr Sunninghill Sandton GP 2191 SOUTH AFRICA		SHIP VIA: LRSAC Massmart Mikeva Cash & Carry_354 Cnr Louis Fourie & Mossel Street Mossel Bay Mossel Bay WC 6506 SOUTH AFRICA 0446933508 0836315010	
CUSTOMER REF. NUMBER PO 450908770		TERMS 2.5% 30 days from Statement	
		CONTACT	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO097660	SS119193		PO 450908770			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	1.0000	CASE	280.0000	5%	14.00	266.00	
2	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00	
3	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	3.0000	CASE	328.0000	25%	246.00	738.00	
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	0%	0.00	360.00	
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	260.0000	5%	260.00	4,940.00	
6	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.0000	CASE	328.0000	10%	32.80	295.20	
7	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000	CASE	280.0000	5%	14.00	266.00	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 7,416.20
Tax Total: 1,112.43
Total (ZAR): 8,528.63

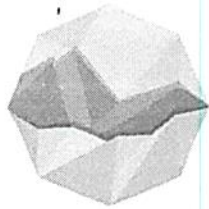
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns

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



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
Web: info@signalhillproducts.com

Reference No.: IN109088
Date: 12-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C13144
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty)Ltd 16 Peltier Dr Sunninghill Sandton GP 2191 SOUTH AFRICA		SHIP VIA: LRSAC Massmart Mikeva Cash & Carry_354 Cnr Louis Fourie & Mossel Street Mossel Bay Mossel Bay WC 6506 SOUTH AFRICA 0446933508 0836315010	
CUSTOMER REF. NUMBER PO 450908770		CONTACT	
TERMS 2.5% 30 days from Statement		DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO097660		SS119193		PO 450908770	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	1.0000	CASE	280.0000	5%	14.00	266.00
2	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
3	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	3.0000	CASE	328.0000	25%	246.00	738.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	0%	0.00	360.00
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	260.0000	5%	260.00	4,940.00
6	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.0000	CASE	328.0000	10%	32.80	295.20
7	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000	CASE	280.0000	5%	14.00	266.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 7,416.20
Tax Total: 1,112.43
Total (ZAR): 8,528.63

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	
Chop Pallets	



[@M M M AA K K R R R O O
[@M M M A A K K R R R O O
[@M M M A A K K R R R O O
[@M M A A K K R R R O O

DELIVERY REFUSAL

9 @MAKRO / A Division of Masstores (Pty) Ltd.

10 @Reg. No. 1991/06805/07

11 @Vat No. 4300119155

12 @W35L - Mikeva C&C Liquor Store

13 @Chr. Louis Fourie and Mossel Street

14 @Mossel Bay , 6506

15 @

16 @Tel:

17 @Fax:

24 @Courier Name: NON COURIER

25 @

[@This is to certify that goods as detailed

[@on your delivery note number

[@for purchase order

[@and delivered on your vehicle

[@has not been captured by MAKRO

[@their reason for refusal being

[@

[@

[@Contact Person

[@Tel No

:109088
:4509087701
:CAW
:W35L Mikeva C&C Liquor Store
:STOCK NOT ORDERED
:No order with this no.
:NADIA
:0446933508

[@

:KOOS

Signature:

Consent

Signature:

@Receiving Manager(Name)

Signature:

Vendor Vat No.Vat Registration No:
Tel:
Contact:

[@Page: 1 of 1

DOCUMENT NUMBER: 258402
SO Number:
Triceps Number:
Document Date: 14.02.202.
Document Time: 12:24:09

DELIVERY REFUSAL

MASSMART WHOLESALE CC

Date: 14/02/2024

Supplier Name: Signal Hill Products

This notice is to certify that the goods as detailed on your delivery note/invoice number 109088 delivered on your truck registration number HBC-7SS FS has not been accepted by Massmart Wholesale Store Name: Mikeri C. Carry

The reasons for the refusal are:

Not ordered	X
Duplicate delivery	
Late arrival: Time of arrival	
Wrong temperature	

Other:

In case of Inquiry please contact:

Store Manager/Senior Manager's Name: Ndlovu

Store Manager/Senior Manager's Signature:

Date: 14/02/2024

Contact Numbers: 044 6933508

Supplier Rep/Driver's Details:

Rep/Driver's name: Koo Sams

Rep/Driver's signature:

Date: 14/02/2024

Truck Registration Number: HBC-7SS FS

NB: Attach the copy of the respective invoice/delivery note and the copy of the driver's license.

REQUEST FOR CREDIT - CR20406017 2024-02-15 11:05:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MIKEVA C&C

Brief Description of Credit:

Principal Customer Code: C13144

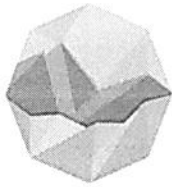
Doc. Date: 2024-02-12 Doc. Ref: IN109088SH GRV: Credit Type: Credit Invoice Amt: R 8528.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-522	Bavaria Strawberry - 24 x 330ml NRB (MALT)	CS	24 x 330ml NRB	W5	Client Returned		2
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ml NRB	W5	Client Returned		20
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	W5	Client Returned		1
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	4 x 6 x 440ML	W5	Client Returned		3
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	4 x 6 x 330ML	W5	Client Returned		1
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	6 X 750ML	W5	Client Returned		1
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ml NRB	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN109088SH (7 Product Type) 30

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.: CN069918
Order Date: 15/02/2024
Delivery Date: 17/02/2024
Customer ID: C13144
Currency: ZAR

BILL TO: Masstores (Pty)Ltd 16 Peltier Dr Sunninghill Sandton GP 2191 SOUTH AFRICA			SHIP TO: Massmart Mikeva Cash & Carry_354 Cnr Louis Fourie & Mossel Street Mossel Bay Mossel Bay WC 6506 SOUTH AFRICA			
CUSTOMER P.O. NO.	TERMS		CONTACT orders@signalhillproducts.com			
Customer Contact georgeorders@lrsc.co.za	SHIPPING TERMS 48 hrs from Nominated Order Day		SHIP VIA Liquor Runners SA			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	0%	360.00
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	1.0000	CASE	280.0000	5%	266.00
3	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	3.0000	CASE	328.0000	25%	738.00
4	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	5%	551.00
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6	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.0000	CASE	328.0000	10%	295.20
7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	260.0000	5%	4,940.00

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

Total Weight (KG) : 392.340000

Total Volume (L) : 246.720000

Sales Total: 7,416.20

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 1,112.43

Total (ZAR): 8,528.63

