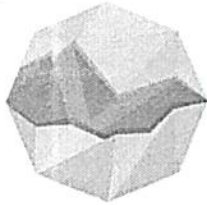


#CNO75512

## 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.: IN115546  
Date: 12-Apr-2024  
Due Date: 31-May-2024  
Customer ID: C13142  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRFG01

|                                                                                                                                      |  |                                                                                                                                                                       |  |
|--------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                             |  | SHIP TO:                                                                                                                                                              |  |
| Masstores (Pty) Ltd<br>16 Pelier Drive<br>Sunninghill Ext 6<br>Sunninghill Ext 6 GP 2157<br>SOUTH AFRICA<br>0448758024<br>0645098520 |  | SHIP VIA: LRSA<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                                                                                                                                                               |  |
| 3901584938                                                                                                                           |  | 2.5% 30 days from Statement                                                                                                                                           |  |

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002313

| SO TYPE |                                                                             | SO NUMBER |          | SHIPMENT NUMBER |          | CUSTOMER P.O. NO. |                |           |
|---------|-----------------------------------------------------------------------------|-----------|----------|-----------------|----------|-------------------|----------------|-----------|
| SO      |                                                                             | SO105592  |          | SS128555        |          | 3901584938        |                |           |
| No.     | ITEM                                                                        | QTY.      | UOM      | UNIT PRICE      | DISC %   | DISC AMT          | EXTENDED PRICE |           |
| 1       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)       | 4         | 308.0000 | CASE            | 216.5200 | 2.5%              | 1,667.20       | 65,020.96 |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             |           | 308.0000 | UNIT            | 31.3200  | 0%                | 0.00           | 9,646.56  |
| 3       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)              | 3         | 231.0000 | CASE            | 216.5200 | 2.5%              | 1,250.40       | 48,765.72 |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             |           | 231.0000 | UNIT            | 31.3200  | 0%                | 0.00           | 7,234.92  |
| 5       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) |           | 10.0000  | CASE            | 270.0000 | 0%                | 0.00           | 2,700.00  |

R T S — duplicate stock — Please see return

Driver:

DPBC Packed By: Note

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 3,348.99

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

Sales Total: 133,368.16

Tax Total: 20,005.22

Total (ZAR): 153,373.38

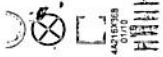
Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205  
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

## Returns

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



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MAKRO / A Division of Masstores (Pty) Ltd.  
Reg. No. 1991/06805/07  
Vat No. 4300119155  
W2L - DF Scott Liquor Store  
Sandkraal Road George Industrial  
George, 6530  
Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT  
166 GUNNERS CIRCLE  
EPPING, WESTERN CAPE, 7460  
Vendor Vat No. 4460259833  
Tel: 0829241834  
Fax:  
Contact: MR DESMOND JACOBS  
DOCUMENT NUMBER: 260364  
SO Number:  
Triceps Number:  
Document Date: 16.04.2024  
Document Time: 10:57:25  
Page: 1 of 1

Courier Name: NON-COURIER  
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  
Remarks  
:115546  
:3901584938  
:HBC755FS  
:W2L DF Scott Liquor Store  
:DUPLICATE DELIVERY  
:

Contact Person  
Tel No  
:VINCENT  
:0760995133

SVA 16/04/2024

Driver(Name)  
:K00S  
Signature:   
Booking in clerk(Name)  
:Mabok  
Signature:   
Receiving Manager(Name)  
:Con  
Signature: 

Abbattoir Road  
George Industria  
George  
6530



Abbattoir 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 - CR20409792 2024-04-17 11:59:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: DF SCOTT CASH & CARRY

Brief Description of Credit:

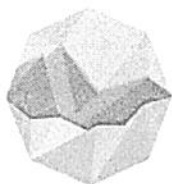
Principal Customer Code: C13142

Doc. Date: 2024-04-12 Doc. Ref: IN115546SH GRV: S Credit Type: Credit Invoice Amt: R 153373

| Stock Code | Stock Description                                | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|--------------------------------------------------|------|------------|-------------|--------------------|-------|-----|
| FG SZ-001  | KIX Rosé Raspberry Peach Spritzer - 24 x 330ml   | CS   | 24 x 330ML | W2          | Not Ordered / Dupl |       | 10  |
| RT PA-035  | Returnable Crate with Bottles - 12 x 660ml - Dep | CS   | 12 x 660ML | W2          | Not Ordered / Dupl |       | 308 |
| RT PA-035  | Returnable Crate with Bottles - 12 x 660ml - Dep | CS   | 12 x 660ML | W2          | Not Ordered / Dupl |       | 231 |
| FG CD-051  | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC   | CS   | 12 x 660ML | W2          | Not Ordered / Dupl |       | 231 |
| FG CD-047  | Strongbow Red Berries Cider - 12 x 660ml RB (4.  | CS   | 12 x 660ML | W2          | Not Ordered / Dupl |       | 308 |

Total Number of Items to be credited on Document Ref: IN115546SH (4 Product Type) 1088

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.:     | CN075512   |
| Order Date:    | 17/04/2024 |
| Delivery Date: | 19/04/2024 |
| 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@lrsc.co.za                                                                                   |                                                                             | 48 hrs from Nominated Order Day |                                                                                                                         | Liquor Runners SA             |       |                |
| NO.                                                                                                       | ITEM                                                                        | QTY.                            | UOM                                                                                                                     | PRICE                         | DISC. | EXTENDED PRICE |
| 1                                                                                                         | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)       | 308.0000                        | CASE                                                                                                                    | 216.5200                      | 2.5%  | 65,020.96      |
| 2                                                                                                         | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)              | 231.0000                        | CASE                                                                                                                    | 216.5200                      | 2.5%  | 48,765.72      |
| 3                                                                                                         | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 10.0000                         | CASE                                                                                                                    | 270.0000                      | 0%    | 2,700.00       |
| 4                                                                                                         | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit             | 308.0000                        | UNIT                                                                                                                    | 31.3200                       | 0%    | 9,646.56       |
| 5                                                                                                         | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit             | 231.0000                        | UNIT                                                                                                                    | 31.3200                       | 0%    | 7,234.92       |

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

Total Weight (KG) : 8,176.880000

Total Volume (L) : 4,348.080000

|                  |            |
|------------------|------------|
| Sales Total:     | 133,368.16 |
| Freight & Misc.: | 0.00       |
| Less Discount:   | 0.00       |
| Tax Total:       | 20,005.22  |
| Total (ZAR):     | 153,373.38 |

