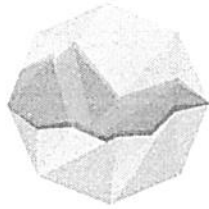


Tax Invoice



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.: IN115681
Date: 15-Apr-2024
Due Date: 31-May-2024
Customer ID: C13144
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG01

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Pellier Dr Sunninghill Sandton GP 2191 SOUTH AFRICA		SHIP VIA: LRSA Massmart Mikeva Cash & Carry_354 Cnr Louis Fourie & Mossel Street Mossel Bay Mossel Bay WC 6506 SOUTH AFRICA 0446933508 0836315010	
CUSTOMER REF. NUMBER		CONTACT	
4509546918		2.5% 30 days from Statement	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO105671	SS128776			4509546918		
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)	539.0000	CASE	216.5200	2.5%	2,917.61	113,786.67
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	539.0000	UNIT	31.3200	0%	0.00	16,881.48

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 3,271.37

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

Sales Total: 130,668.15

Tax Total: 19,600.22

Total (ZAR): 150,268.37

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	



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

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

Document No.: 5026595823 - 2024
 Document Date: 17.04.2024

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

SO Number: 100000476385

W35L - Mikava C&C Liquor Store
 Cur. Louis Fourie and Mossel
 Street
 Mossel Bay, 6506

166 GUNNERS CIRCLE
 EPPING, WESTERN CAPE, 7460

Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Appointment No.: 100000476385
 Courier Name: NON COURIER
 Order Number: 3901585090
 Vendor Document No.: 115679
 Print on 17.04.2024 at 10:08:01

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	431511 - STRONGBOW RED	FGCD047	CRT	12	539	CRT	539	CRT	539	CRT	
	BERRIES RB 660ML										

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

Received by: NAME SIGNATURE
 CHHENDR

Validated by: CHHENDR

Driver: Kocs Saulse
 ID Number: 5906115232087
 Reg No.: HBC755FS

05 NOT MAKRO SELLING UNIT-RETURN
 06 OVERSUPPLIED - RETURNED
 07 NOT INV, NOT ORDERED-RETURNED
 08 INVOICED, NOT ORDERED-RETURNED
 09 INVOICED - NOT DELIVERED