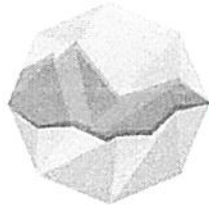


Tax Invoice



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.: IN115725
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 Peltier 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	
4509565956		2.5% 30 days from Statement	

REG 0002813
LIQUOR RUNNERS GEORGE
DISTRIBUTION

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO106065	SS128892			4509565956		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	8.0000	CASE	283.8600	5%	113.54	2,157.34
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	19.0000	CASE	270.0000	0%	0.00	5,130.00

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 209.51

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

MIKEVA CASH & CARRY
RECEIVED 17-4-24
Date: _____
Time of Arrival: _____
Start of Receiving: _____
End of Receiving: _____
Received By: Carina

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 7,287.34
Tax Total: 1,093.10
Total (ZAR): 8,380.44

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
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

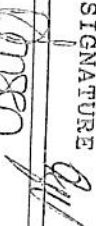
Document No.: 5026596535 - 2024
 Document Date: 17.04.2024
 Document Time: 11:05:28
 SO Number:

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

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
 166 GUNNERS CIRCLE
 EPPING, WESTERN CAPE, 7460
 Vat No. 4460259833
 Tel: 0829241834
 Contact: MR DESMOND JACOBS
 Appointment No.: 100000476528
 Courier Name: NON COURIER
 Order Number: 4509565956
 Vendor Document No.: 115725
 Print on 17.04.2024 at 11:05:32

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	393074 - STRONGBOW RED		FGCD049	CS	24	8 CS	8 CS	8 CS	8 CS		
200	BERRIES NRB 330ML			CS	24	19 CS	19 CS	19 CS	19 CS		
	435037 - KIX ROSE										
	SPRITZER NRB 330ML										

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

Received by:	NAME	SIGNATURE	
	DJANSEN		02 DAMAGED - RETURNED
Validated by:	DJANSEN		03 STOCK DATE EXPIRED - RETURNED
Driver:	Kevin X		04 INVALID BARCODE - RETURNED
ID Number:	6907265154088		05 NOT MAKRO SELLING UNIT-RETURN
Reg No.:	Fzv795Fs		06 OVERSUPPLIED - RETURNED
			07 NOT INV, NOT ORDERED-RETURNED
			08 INVOICED, NOT ORDERED-RETURNED
			09 INVOICED - NOT DELIVERED