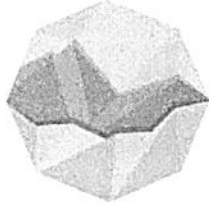


Tax Invoice



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.: IN119487
Date: 22-May-2024
Due Date: 30-Jun-2024
Customer ID: C13142
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG01

BILL TO:

Masstores (Pty) Ltd
16 Peltier Drive
Sunninghill Ext 6
Sunninghill Ext 6 GP 2157
SOUTH AFRICA
0448758024
0645098520

SHIP TO:

SHIP VIA:
Massmart DF Scott Cash & Carry_355
38 Nelson Mandela Boulevard
George Industria
George WC 6536
SOUTH AFRICA
0448758024
0645098520

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CUSTOMER REF. NUMBER

3901617395

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO110217		SS133798		3901617395	
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)	10.0000	CASE	270.0000	0%	0.00	2,700.00

DF SCOTT LIQUORS

Received by: Kevin

Sign: [Signature]

Date: 24-05-24

SECOND CHECKED

RECEIVED BY: Witrus

SIGNATURE: [Signature]

DATE: 24-05-24

Driver:

KEVIN

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

F2.V. 795F.S

Cust Signature

Date:

Settlement Discount: R 77.63

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

Sales Total: 2,700.00

Tax Total: 405.00

Total (ZAR): 3,105.00

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	



KEVIN. F2.V. 795F.S + D. 6907265154088

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460

DOCUMENT NUMBER: 502678408
SO Number:

Vendor Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

Triceps Number:
Document Date: 24.05.2024
Document Time: 11:57:54

Order Number 3901617395
RGR No 5815767739

Page: 1 of 1
Printed On 24.05.2024 at 12:03:1

Courier Name NON COURIER

Vendor Document Numbers IN119487

VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
--------------------	-----------	-----------	-------------	---------	-----------	----------	--------------------

35037	CS	24	10	10	10	10	
-------	----	----	----	----	----	----	--

THIS document serves as the final proof of delivery. Receipt for this Order will be based on this Document

NAME SIGNATURE

VMARNEU

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT - RETURN
6 OVERSUPPLIED - RETURNED

VMARNEU

7 NOT INV, NOT ORDERED - RETURNED
8 INVOICED, NOT ORDERED - RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver: JANSSEN KEVIN

Vehicle number: 6907265154088
Vehicle Reg: FZV795FS