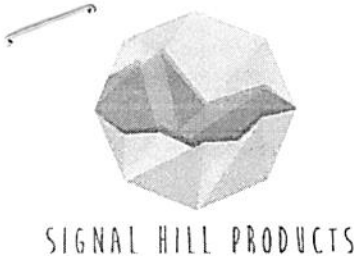


Tax Invoice



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

Reference No.: IN113756
Date: 25-Mar-2024
Due Date: 30-Apr-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	
4509502492		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO102764		SS125871		4509502492	
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)	385.0000	CASE	216.5200	2.5%	2,084.01	81,276.19
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver:

Kevin

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

F.2.V. 7956

Cust Signature

Date:

Settlement Discount: R 2,804.03

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

Sales Total: 112,001.27

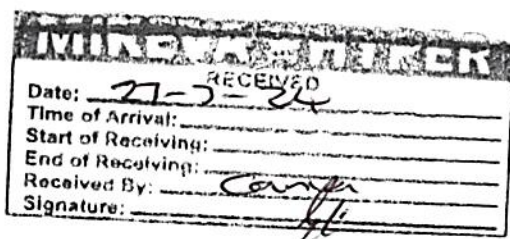
Tax Total: 16,800.19

Total (ZAR): 128,801.46

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

Vendor: 7697 SMARTLAND KOOPERATIEWE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel: 0224821134-02...

Contact:

Vendor Document No.: 156125

Print on 27.03.2024 at 09:24:08

Item	ARTICLE	NO.	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
96122	- SMARTLAND	120158	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	2 PK		
322491	- SMARTLAND	120154	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	2 PK		
RUBY	750ML											

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

NAME	SIGNATURE	02	DAMAGED - RETURNED	05	NOT MAKRO SELLING UNIT-RETURN
RABSALO		03	STOCK DATE EXPIRED -RETURNED	06	OVERSUPPLIED - RETURNED
RABSALO		04	INVALID BARCODE - RETURNED	07	NOT INV, NOT ORDERED-RETURNED
		08	INVOICED, NOT ORDERED-RETURNED	09	INVOICED - NOT DELIVERED

Driver : Kevin Jansen

Reg No. : FZV795FS