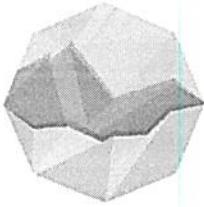


Tax Invoice



SIGNAL HILL PRODUCTS

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

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #

IN110524
26-Feb-2024
31-Mar-2024
C13144
ZAR
4300119155

CN071110

BILL TO: Masstores (Pty)Ltd 16 Peltier Dr Sunninghill Sandton GP 2191 SOUTH AFRICA		SHIP TO: SHIP VIA: LRSAC Massmart Mikeva Cash & Carry_354 Cnr Louis Fourie & Mossel Street Mossel Bay Mossel Bay WC 6506 SOUTH AFRICA 0446933508 0836315010		DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813
CUSTOMER REF. NUMBER 4509441644		TERMS 2.5% 30 days from Statement		CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO099338	SS121574	4509441644

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	2.0000	CASE	328.0000	25%	164.00	492.00
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	7.0000	CASE	283.8600	5%	99.35	1,887.67
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	29.0000	CASE	283.8600	5%	411.60	7,820.34
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	9.0000	CASE	313.9000	5%	141.26	2,683.84
6	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	11.0000	CASE	260.0000	5%	143.00	2,717.00

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY	REASON
FGCD-053			7/5	216 SHOT DATED

Driver: DOA: 12111

Driver Signature: *[Signature]*

Cust Received By: *[Signature]*

Truck Reg: *[Signature]*

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 16,151.85
Tax Total: 2,422.78
Total (ZAR): 18,574.63

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	



RECEIVED Date: 28/05/2024 Time of Arrival: <i>[Signature]</i> Start of Receiving: <i>[Signature]</i> End of Receiving: <i>[Signature]</i> Received By: <i>[Signature]</i> Signature: <i>[Signature]</i>	
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Page: 1 of 1

Abbatoir Road
George Industria
George
6530

Abbatoir 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 - CR20406898 2024-02-29 10:32:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return - Within Expiry Date

Customer Name: MIKEVA CASH & CARRY

Brief Description of Credit:

Principal Customer Code: C13144

Doc. Date: 2024-02-26 Doc. Ref: IN110524SH GRV: S Credit Type: Part Credit Invoice Amt: R 18574.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ml	R2	Return - Within Ex		7

Total Number of Items to be credited on Document Ref: IN110524SH (1 Product Type)

7

Authorized by: _____
[date]

PROOF OF DELIVERY

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

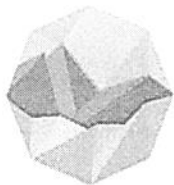
Mikeva C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155
Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
(SALES B 166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS
Document No.: 5026342024 - 2024
Document Date: 28.02.2024
SO Number:
Triceps Number:
Appointment No.: 100000448303
Courier Name: NON COURIER
Order Number: 4509441644
Vendor Document No.: 110524
Print on 28.02.2024 at 15:18:53

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	391433 - BAVARIA NON	104020	CS	24	2 CS	2 CS	2 CS	2 CS		
300	ALCOHOL APPLE NRB 392295 - MILLER GENUINE DRAFT CAN 440ML	60883	CS	24	2 CS	2 CS	2 CS	2 CS		
400	393073 - STRONGBOW GOLD NRB 330ML	FGCD053	CS	24	7 CS	7 CS	0	0	7 CS	09
500	393074 - STRONGBOW RED BERRIES NRB 330M	FGCD049	CS	24	29 CS	29 CS	29 CS	29 CS		
600	393082 - STRONGBOW GOLD CAN 440ML	FGCD052	CS	24	9 CS	9 CS	9 CS	9 CS		
700	435037 - KIX ROSE SPRITZER NRB 330ML		CS	24	11 CS	11 CS	11 CS	11 CS		

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

Received by: DJANSEN NAME
Validated by: DJANSEN SIGNATURE
Driver: Koos Sausse
ID Number: 5906115232087
Reg No.: Hbc755Fs

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



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.: CN071110
Order Date: 29/02/2024
Delivery Date: 02/03/2024
Customer ID: C13144
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty)Ltd 16 Peltier Dr Sunninghill Sandton GP 2191 SOUTH AFRICA		Massmart Mikeva Cash & Carry_354 Cnr Louis Fourie & Mossel Street Mossel Bay Mossel Bay WC 6506 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT				
		orders@signalhillproducts.com				
Customer Contact georgeorders@lrsa.co.za	SHIPPING TERMS 48 hrs from Nominated Order Day	SHIP VIA Liquor Runners SA				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	7.0000	CASE	283.8600	5%	1,887.67

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

Total Weight (KG) : 89.460000

Total Volume (L) : 55.440000

Sales Total: 1,887.67

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 283.15

Total (ZAR): 2,170.82

