SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.:	**IN094371**
Date:	29-Jun-2023
Due Date:	31-Jul-2023
Customer ID:	C1947
Currency:	ZAR
Customer VAT #	4300119155

BILL TO:	SHIP TO:
Masstores (Pty) Ltd 16 Beechwood Street Brakpan Boksburg GP 1541 SOUTH AFRICA 0117970106 0825574004	**SHIP VIA:** LRSAM Makro Liquor - Carnival 16 Beechwood Street Brakpan Boksburg GP 1541 SOUTH AFRICA 0105920650

CUSTOMER REF. NUMBER	TERMS	CONTACT
4508898251- Brewery Expansion orders	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO083705	SS102625	4508898251- Brewery Expansion orders

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	260.0000	10%	260.00	2,340.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	0%	0.00	740.00
3	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	4.0000	CASE	350.0000	0%	0.00	1,400.00
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	4.0000	CASE	245.0000	3%	29.40	950.60
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	6.0000	CASE	260.0000	5%	78.00	1,482.00
6	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	4.0000	CASE	290.0000	5%	58.00	1,102.00
7	FG BR-519: Bavaria Apple - 24 x 330ml NRB (MALT)	3.0000	CASE	290.0000	5%	43.50	826.50
8	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	3.0000	CASE	290.0000	5%	43.50	826.50
9	FG BR-521: Bavaria Pomegranate - 24 x 330ml NRB (MALT)	1.0000	CASE	290.0000	5%	14.50	275.50
10	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	7.0000	CASE	180.0000	0%	0.00	1,260.00
11	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	4.0000	CASE	200.0000	0%	0.00	800.00
12	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	260.0000	10%	260.00	2,340.00
13	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE	290.0000	5%	29.00	551.00
14	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	245.0000	5%	24.50	465.50
15	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	10%	325.00	2,925.00
16	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	315.0000	0%	0.00	315.00

Continued...

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.:	**IN094371**
Date:	29-Jun-2023
Due Date:	31-Jul-2023
Customer ID:	C1947
Currency:	ZAR
Customer VAT #	4300119155

BILL TO:	SHIP TO:
Masstores (Pty) Ltd 16 Beechwood Street Brakpan Boksburg GP 1541 SOUTH AFRICA 0117970106 0825574004	**SHIP VIA:** LRSAM Makro Liquor - Carnival 16 Beechwood Street Brakpan Boksburg GP 1541 SOUTH AFRICA 0105920650

CUSTOMER REF. NUMBER	TERMS	CONTACT
4508898251- Brewery Expansion orders	2.5% 30 days from Statement	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	**18,599.60**
Tax Total:	2,789.94
Total (ZAR):	**21,389.54**

Nedbank — Account name: Signal Hill Products (Pty) Ltd — Account number: 1207173444 — Branch code: 198765
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

PROOF OF DELIVERY

[illegible] CORPORATION [illegible]
[illegible] GUNNERS CIRCLE
[illegible]
[illegible]
[illegible]
[illegible]

[illegible]

Order number: 4500[illegible]
[illegible]
[illegible] Name: [illegible] CORPORATION

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

PROOF OF DELIVERY

Vendor: 2721 SIGMA HTL PRODUCTS DIV 1
100 GUNNERS CIRCLE
EFIMO, WESTERN CAPE 7460
Vendor Vat No. 4460259832
Tel: 0837241034
Contact: MR DESMOND JAFTHA

DOCUMENT NUMBER:
TO NUMBER:
Tricons Number:
Document Date:
Document Time:
Page: 2 of

Order Number 4500899251
BOP No. 5875126877
Courier Name: MOM COURIER

Printed On:

Model Number: INU9425

VENDOR ARTICLE No.	EAN	ORDER QTY	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON
UNIT FOLD WEB 340MM								
[illegible]		24	4	4	4	4		
SCALLOP WEB 340MM								
[illegible]	25	24	3	3	3	3		
[illegible] WEB 340MM								
[illegible]	45	24	3	3	3	3		
[illegible] WEB 340MM								
[illegible]	5	24	1	1	1	1		

SIG DOMESTICATE WEB 340MM

[illegible] Our [illegible] of delivery/remuneration for this order will be based on this document

Name: Signature:

Initials: Initial:

Initial:

SUNCLEAN SIGMA
[illegible]
[illegible]

1 OVERSUPPLIED - RETURN IN
2 DAMAGED - RETURNED
3 STICK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MARKED SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED

7 NOT INV - NOT ORDERED
8 INVOICED, NOT [illegible]
9 [illegible] - [illegible]
10 INCREASE
11 DECREASE