



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

## Tax Invoice

Reference No.: IN110263  
Date: 22-Feb-2024  
Due Date: 31-Mar-2024  
Customer ID: C1948  
Currency: ZAR  
Customer VAT #: 4300119155

| BILL TO:                                                                                                                              |                             | SHIP TO:                                                                                                                                                                     |  |
|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Masstores (Pty) Ltd<br>16 Peltier Drive<br>Sunninghill Ext 6<br>Sunninghill Ext 6 GP 2157<br>SOUTH AFRICA<br>0117970106<br>0825574004 |                             | SHIP VIA: LRSAM<br>Makro Liquor - Centurion<br>2 Bloukrans Road, Highveld, Centurion, 0157<br>2 Bloukrans Road, Highveld, Centurion, 0157<br>Pretoria GP 157<br>SOUTH AFRICA |  |
| CUSTOMER REF. NUMBER                                                                                                                  | TERMS                       | CONTACT                                                                                                                                                                      |  |
| 4509443234                                                                                                                            | 2.5% 30 days from Statement |                                                                                                                                                                              |  |

| SO TYPE |                                                                              | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|------------------------------------------------------------------------------|-----------|-----------------|------------|-------------------|----------|----------------|
| SO      |                                                                              | SO099245  | SS121171        |            | 4509443234        |          |                |
| 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)                 | 20.0000   | CASE            | 260.0000   | 5%                | 260.00   | 4,940.00       |
| 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-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)         | 4.0000    | CASE            | 245.0000   | 3%                | 29.40    | 950.60         |
| 4       | 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       |
| 5       | FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)            | 10.0000   | CASE            | 260.0000   | 5%                | 130.00   | 2,470.00       |
| 6       | FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)                      | 9.0000    | CASE            | 280.0000   | 5%                | 126.00   | 2,394.00       |

Driver: *FRANCIS*  
Driver Signature: *[Signature]*  
Truck Reg: *HN 5608*

Cust Received By:  
Cust Signature

DPBC Packed By:  
DPBC Checked By:  
Date:

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

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

Sales Total: 12,976.60  
Tax Total: 1,946.49  
Total (ZAR): 14,923.09

| Returns                      |           |
|------------------------------|-----------|
| Description                  | Qty/Cases |
| SHP 20L Keg                  |           |
| SHP 50L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chep Pallets                 |           |



lasstores (Pty) Ltd.

PROOF OF DELIVERY

Store Vendor: 9771 SIGNAL HILL PRODUCTS PTY L

166 GUNNERS CIRCLE  
EPPING, WESTERN CAPE, 7460  
Vendor Vat No: 4460259833  
Tel: 0829241834  
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026314945  
SO Number:  
Triceps Number:  
Document Date: 23.02.2024  
Document Time: 09:29:40

[@Page: 1 of 2  
Printed On 23.02.2024 at 11:06:44

[@Order Number 4509443234  
[@RGR No 5815595655  
[@Courier Name NON COURIER

| IDOR            | PACK | ORDER | INVOICE | DEL | FINAL | DIFF | ADVICE         |
|-----------------|------|-------|---------|-----|-------|------|----------------|
| UOM             | SIZE | QTY   | QTY     | QTY | QTY   | QTY  | REASON<br>CODE |
| CS              | 24   | 9     | 9       | 9   | 9     |      |                |
| NRB 330ML       |      |       |         |     |       |      |                |
| CS              | 24   | 10    | 10      | 10  | 10    |      |                |
| NRB 12PK        |      |       |         |     |       |      |                |
| CS              | 24   | 6     | 6       | 6   | 6     |      |                |
| NRB 330ML       |      |       |         |     |       |      |                |
| CS              | 24   | 4     | 4       | 4   | 4     |      |                |
| BEER 330ML      |      |       |         |     |       |      |                |
| CS              | 24   | 2     | 2       | 2   | 2     |      |                |
| HOUSE IPA 330ML |      |       |         |     |       |      |                |
| CS              | 24   | 20    | 20      | 20  | 20    |      |                |
| OML             |      |       |         |     |       |      |                |

of Masstores (Pty) Ltd.

5/07

PROOF OF DELIVERY

ignor Store

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026314945

SO Number:

Triceps Number:

Document Date: 23.02.2024

Document Time: 09:29:40

[@Page: 2 of 2

Printed On 23.02.2024 at 11:06:44

[@Order Number 4509443234

[@RCR No 5815595655

[@Courier Name NON COURIER

nbars IN110263

VENDOR

ARTICLE

NO.

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

as the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

- |   |                               |    |                                |
|---|-------------------------------|----|--------------------------------|
| 1 | OVERSUPPLIED - TAKEN IN       | 7  | NOT INV, NOT ORDERED-RETURNED  |
| 2 | DAMAGED - RETURNED            | 8  | INVOICED, NOT ORDERED-RETURNED |
| 3 | STOCK DATE EXPIRED -RETURNED  | 9  | INVOICED - NOT DELIVERED       |
| 4 | INVALID BARCODE - RETURNED    | 10 | INCREASE                       |
| 5 | NOT MAKRO SELLING UNIT-RETURN | 11 | DECREASE                       |
| 6 | OVERSUPPLIED - RETURNED       |    |                                |

OMO 165010

IMBU FRANCE

4225430081

560FS

ALICE

M THEMBU

7704225430081

4460259833

0727240694