



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.: IN112567
Date: 14-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C1161
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAM Makro Liquor - Riversands 7 Incubation Drive Riversands, Fourways Johannesburg GP 2191 SOUTH AFRICA 0860029402
CUSTOMER REF. NUMBER	TERMS	CONTACT
4509492244	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO102008	SS124408			4509492244	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	12.0000	CASE	313.9000	5%	188.34	3,578.46
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	313.9000	5%	313.90	5,964.10

Driver: *MNO/156*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HBC 744 FS*

Cust Signature

Date:

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

Sales Total: 9,542.56
Tax Total: 1,431.38
Total (ZAR): 10,973.94

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 30L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Figure 1

Figure 1 is a schematic representation of the experimental design. It shows a flow from 'Study 1' to 'Study 2'. Study 1 involves 'Pretest' and 'Main Study'. Study 2 involves 'Pretest' and 'Main Study'. The 'Main Study' in Study 2 is further divided into 'Control' and 'Intervention' groups. The 'Intervention' group is further divided into 'Intervention 1' and 'Intervention 2'.

CHIEF HOME COOK

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JOHN WILLYS, JR. 3125 76th Ave.

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NOT PROVIDING A CREDIT ADVANCE FOR THIS ORDER WILL BE BASED ON THIS DOCUMENT
AND, HOWEVER, AS THE FIP-1 OBJECT OF DELIVERY. REMITTANCE FOR THIS ORDER WILL BE BASED ON THIS DOCUMENT

NAME	STANALISE	DATE OF APPROVAL	DATE OF APPROVAL	DATE OF APPROVAL
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SIGNATURE

INDEX

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2. DATED AND RETURNED

INVOICE NO

03.03.12

2005

3. NOT MARKED SELLING UNIT

17

U.S. 10th Cir.

Myo. Wern

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