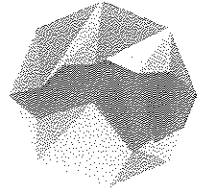


Tax Invoice

Reference No.: IN115714
Date: 15-Apr-2024
Due Date: 31-May-2024
Customer ID: C1956
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF606

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



SIGNAL HILL PRODUCTS

BILL TO:		SHIP TO:	
Massstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAM Makro Liquor Vaal Ascot On Vaal Road Vereeniging Vanderbijlpark GP 1900 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
3901589422		2.5% 30 days from Statement	
CUSTOMER P.O. NO.		CONTACT	
3901589422			

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO105858	SS128679	3901589422				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50
3	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml	180.0000	CASE	330.0000	5%	2,970.00	56,430.00
5	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs	2.0000	CASE	245.0000	0%	0.00	490.00
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	5%	70.97	1,348.33
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,265.24
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
9	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50
10	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	2.5%	1,250.40	48,765.72
11	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
12	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00

Continued...

[@M M M AA K K R R R O O
[@M M M A A K K R R R O O
[@M M M A A A K K R R R O O

Division of Masstores (Pty) Ltd.

991/06805/07
100119155

PROOF OF DELIVERY

Liquor Store

Barrage and Ascot On Vaal
g , 1939

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No.4460259833

DOCUMENT NUMBER: 50

SO Number:

Triceps Number:

Document Date: 16.0

Document Time: 10:3

03999
06999

[@Order Number 3901589422
[@RGR No 5815696711
[@Courier Name NON COURIER

[@Page: 1 of 2

Printed On 16.04.2024 at 11:54:19

ument Numbers IN115714

VENDOR

ADVICE

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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FGCD053	CS	24	5	5	5	5		
OLD NRB 330ML	EA	1				77		

BOW EMPTY CRATE 12 RB	EA	1				924		
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NGBOW EMPTY BOTTLE 660ML	CRT	12	77	77	77	77		
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FGCD051	CS	24	180	180	180	180		
OLD RB 660ML	EA	1				231		

ED BERRIES CAN 440ML	EA	1				2,772		
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BOW EMPTY CRATE 12 RB	EA	1				231		
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NGBOW EMPTY BOTTLE 660ML	CRT	12	231	231	231	231		
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FGCD047	CS	24	2	2	2	2		
ED BERRIES RB 660ML	EA	1				2		

FGBR422	CS	24	2	2	2	2		
RSE MILKSTOUT 330ML NRB	CS	24	2	2	2	2		

FG BR - 35	CS	24	2	2	2	2		
SE PILSNER NRB 330ML	CS	24	2	2	2	2		

104025	CS	24	2	2	2	2		
LC PINEAPPLE NRB 330ML/340ML	CS	24	2	2	2	2		

104022	CS	24	2	2	2	2		
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