



SIGNAL HILL PRODUCTS

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

## Tax Invoice

Reference No.: IN121126  
Date: 06-Jun-2024  
Due Date: 31-Jul-2024  
Customer ID: C13153  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRFG06

| 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>0116231962<br>0721613416 |                             | SHIP VIA: LRSAC<br>Massmart Market Cash & Carry_329<br>2 Johannesburg Fresh Market<br>cnr Heidelberg Road & Fortune Streets, City Deep<br>Johannesburg GP 2049<br>SOUTH AFRICA<br>0116231962<br>0721613416 |  |
| CUSTOMER REF. NUMBER                                                                                                                  | TERMS                       | CONTACT                                                                                                                                                                                                    |  |
| 3901625404                                                                                                                            | 2.5% 30 days from Statement |                                                                                                                                                                                                            |  |

| SO TYPE | SO NUMBER                                               | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |          |                |
|---------|---------------------------------------------------------|-----------------|-------------------|------------|--------|----------|----------------|
| SO      | SO111421                                                | SS135652        | 3901625404        |            |        |          |                |
| No.     | ITEM                                                    | QTY.            | UOM               | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL) | 40.0000         | CASE              | 342.0000   | 5%     | 684.00   | 12,996.00      |
| 2       | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL) | 30.0000         | CASE              | 280.0000   | 5%     | 420.00   | 7,980.00       |

**MARKET CASH & CARRY**

Date: 10-06-2024

1st Checked: ✓

Name: Joshua

Signature: [Signature]

2nd Checked: [Signature]

Name: [Signature]

Signature: [Signature]

Cust Received By: [Signature]

Driver:

Driver Signature:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 603.06

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 20,976.00

Tax Total: 3,146.40

Total (ZAR): 24,122.40

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                 |           |



Bavaria

TIME

**PROOF OF DELIVERY**

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

**MARKET C&C LIQUOR STORE**  
 Reg. Number: 1991/06805/07  
 Vat Number: 4300119155

**W27L Market C&C Liquor Store**  
 Hall No. Johannesburg Fresh

**PT000C Johannesburg, 2049**  
 Tel: 0829241834

**Tax: CONTACT: MR DESMOND JACOBS**

| PO Item Article         | Vendor Article | UOM | PACK  | ORDER | INVOICE | DELIVER | FINAL | DIFF |
|-------------------------|----------------|-----|-------|-------|---------|---------|-------|------|
| Number                  | NO.            |     | SIZE  | QTY   | QTY     | QTY     | QTY   | QTY  |
| 100 850003599 - MILLER  | CS             | 24  | 40 CS | 40 CS | 40 CS   | 40 CS   | 40 CS | 1    |
| 200 850003621 MILLER    | CS             | 24  | 40 CS | 40 CS | 40 CS   | 40 CS   | 40 CS | 1    |
| GENUINE DRAFT LIME 440M |                |     |       |       |         |         |       |      |
| GENUINE DRAFT LIME MRB  |                |     |       |       |         |         |       |      |

10-06-2024

*Desiree*  
*Revised*

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

Received by: **NAME** **SIGNATURE**  
**CSMAZA**

Validated by: **CSMAZA**

**DRIVER: Joshua Lambiana**  
 ID Number: 7801123550081  
 Reg No.: hbc748fs

- 05 NOT MAKRO SELLING UNIT - RETURN
- 06 OVERSAPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED - RETURNED
- 08 INVOICED, NOT ORDERED - RETURNED
- 09 INVOICED - NOT DELIVERED