



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.: IN144878  
Date: 07-Nov-2024  
Due Date: 31-Dec-2024  
Customer ID: C53425  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRFG06

| BILL TO:                                                                                                                                             |                                       | SHIP TO:                                                                                                                                                                                               |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Masstores (Pty) Ltd<br>21, Roodepoort Plaza Centre<br>Main Reef & Van Wyk Street<br>Johannesburg GP 1724<br>SOUTH AFRICA<br>0117604984<br>0798337448 |                                       | SHIP VIA: LRSAC<br>Masstores (Pty)Ltd T/A Sunshine Cash & Carry Plaza<br>21, Roodepoort Plaza Centre<br>Main Reef & Van Wyk Street<br>Johannesburg GP 1724<br>SOUTH AFRICA<br>0117604984<br>0798337448 |  |
| CUSTOMER REF. NUMBER                                                                                                                                 | TERMS                                 | CONTACT                                                                                                                                                                                                |  |
| 4509997212- NDD:Monday 09.56                                                                                                                         | Custom month end term 2.5% settlement |                                                                                                                                                                                                        |  |

| SO TYPE | SO NUMBER                                                             | SHIPMENT NUMBER | CUSTOMER P.O. NO.            |            |        |          |                |
|---------|-----------------------------------------------------------------------|-----------------|------------------------------|------------|--------|----------|----------------|
| SO      | SO138537                                                              | SS165098        | 4509997212- NDD:Monday 09.56 |            |        |          |                |
| No.     | ITEM                                                                  | QTY.            | UOM                          | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | 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      |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 231.0000        | UNIT                         | 31.3200    | 0%     | 0.00     | 7,234.92       |
| 3       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)        | 231.0000        | CASE                         | 216.5200   | 2.5%   | 1,250.40 | 48,765.72      |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 231.0000        | UNIT                         | 31.3200    | 0%     | 0.00     | 7,234.92       |

**SUNSHINE CASH & CARRY LIQUOR**  
70 HOOFD STR, SUMMIT CITY SHOPPING CENTRE, ROODEPOORT

**RECEIVED**

Driver: JOHN **CHECKER** **2ND CHECKER**

Driver Signature: [Signature] **SIGN** **Cust Received By:** [Signature]

Truck Reg: HS 17834 **DATE** 11-11-24 **DATE** 11-11-24 **Cust Signature** [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,804.03

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

Sales Total: 112,001.28

Tax Total: 16,800.19

Total (ZAR): 128,801.47

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:

|                                |  |
|--------------------------------|--|
| SHP 20L Keg                    |  |
| SHP 30L Keg                    |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swopped with LR |  |
| Chep returns for credit        |  |



# PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

S.LINING STORE

Reg. Number: 1991/06805/07  
VAT Number: 4300119155

Document No.: 5027650545 - 2024  
Document Date: 11.11.2024  
Document Time: 15:54:52

1002L - S.Lining Store  
70 Hooded Str Summit City  
Rondepoort, 1724

Vendor: 9771 STANAL HILL PRODUCTS PTY LTD  
166 GUNNERS CIRCLE  
EPPING, WESTERN CAPE, 7460

Tel: 0829241834  
Fax: 0829241834  
Vat No. 4460259833  
Contact: MR DESMOND JACOBS

SO Number:  
Triceps Number:  
Appointment No.: 100000602731  
Courier Name: NON COURTER  
Order Number: 4510009908  
Vendor Document No.: 144878  
Print on 11.11.2024 at 15:54:55

| PO Item | ARTICLE                 | VENDOR  | ARTICLE | UOM | PACK | ORDER | INVOICED | DELIVER | FINAL | DIFF | REASON |
|---------|-------------------------|---------|---------|-----|------|-------|----------|---------|-------|------|--------|
| Number  |                         | NO      |         |     | SIZE | QTY   | QTY      | QTY     | QTY   | QTY  | CODE   |
| 100     | 464591 - STRONGBOW RED  | FGCD047 | CS      | 12  | 231  | CS    | 231      | CS      | 231   | CS   |        |
|         | BERRIES 660ML R         |         |         |     |      |       |          |         |       |      |        |
| 200     | 464704 - STRONGBOW GOLD | FGCD051 | CS      | 12  | 231  | CS    | 231      | CS      | 231   | CS   |        |
|         | 660ML RB                |         |         |     |      |       |          |         |       |      |        |

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

Received by: NAME  
NIMAKUNG

SIGNATURE  


Validated by: NAME  
NIMAKUNG

SIGNATURE  


Driver : JOHN MADALA  
ID Number: 6511275728087  
Reg No. : HSZ13HFS

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