

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.: IN164819
 Date: 07-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C53425
 Currency: ZAR
 Customer VAT #: 4300119155
 Source: LRF06

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 21, Roodepoort Plaza Centre Main Reef & Van Wyk Street Johannesburg GP 1724 SOUTH AFRICA 0117604984 0798337448		SHIP VIA: LRSAC Masstores (Pty)Ltd T/A Sunshine Cash & Carry Plaza 21, Roodepoort Plaza Centre Main Reef & Van Wyk Street Johannesburg GP 1724 SOUTH AFRICA 0117604984 0798337448	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PO4510235865	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO160337	SS190553	PO4510235865				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	0%	0.00	16,672.04
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	0%	0.00	16,672.04
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

SUNSHINE CASH & CARRY LIQUOR
 70 ROOFD STR. SUMMIT CITY SHOPPING CENTRE, ROODEPOORT
RECEIVED
 1ST CHECKER: [Signature] 2ND CHECKER: [Signature]
 DPBC Packed By: [Signature] SIGN: [Signature]
 DPBC Checked By: [Signature] DATE: 10/03/2025
 DATE: 10/03/2025

Driver: Amos
 Driver Signature: [Signature]

Cust Received By:
 Cust Signature

Truck Reg: HGH 988 FS

Settlement Discount: R 958.64	Sales Total: 38,167.36
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 5,725.10
	Total (ZAR): 43,892.46
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 LP	
Chep returns for credit	



Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

PROOF OF DELIVERY

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

SLIDING STORE
 Reg. Number: 1991/06805/07
 Vat Number: 4300119155

Vendor: 9771 SIGMA HILL PRODUCTS PTY LTD
 166 GUNNERS CIRCLE
 FORTING, WESTERN CAPE, 7460

SO Number: 10000066883
 Triceps Number: 10000066883
 Appointment No.: 10000066883

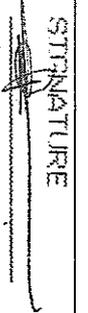
Vat No.: 4460259833
 Courier Name: NON COURIER
 Order Number: 4510235865

Print on 10.03.2025 at 09:40:05
 Vendor Document No.: 166019

Contact: MR DESMOND JACOBS

NO	ITEM ARTICLE	UNIT	PACK	ORDER	INVOICED	DELIVER	FINAL	DTF	REAS
Number			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	4460204 - STRONGBOW GOLD	CS	12	77 CS	77 CS	77 CS	77 CS	77 CS	✓
200	4460201 - STRONGBOW RED BEERLES 660ML R	CS	12	77 CS	77 CS	77 CS	77 CS	77 CS	✓

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

Received by: EMONITSH NAME: EMONITSH SIGNATURE: 

Validated by: EMONITSH SIGNATURE: 

Bill to: OMOS NEMBAKA
 TD Number: 4103156051002
 Reg No.: HSH98RFS

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