



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:	SHIP TO:
Masstores (Pty) Ltd t/a Makro Liquor Nelspruit(Mbo Makro Liquor Nelspruit(Mbombela) Wier Crescent Corder Ripple Street & Eastern Boulevard South Africa MP Nelspruit 1226	Makro Liquor Nelspruit(Mbombela) Wier Crescent Corder Ripple Street & Eastern Boulevard South Africa MP Nelspruit SHIP VIA Liquor Runners - Mechanised

Tax Invoice			
Reference No.	:	INV1011752	Currency : ZAR
Date	:	06/10/25	Customer VAT # : 4300119155
Due Date	:	31/10/25	Source : LRFG06
Customer ID	:	C1950	
CUSTOMER P.O. NO		TERMS	SO TYPE
4510603718		Custom Month End Term 2.5%	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00015341	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	355.00	cas	285.00	0.00	-1.00	1,011.75	100,163.25

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

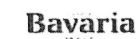
Date:

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	101,175.00
Line Discount	:	-1,011.75
Order Discount	:	0.00
Total Net Amount	:	100,163.25
Total Tax	:	15,024.49
Total Due	:	115,187.74



MAKRO / A Division of Massstores (Pty) Ltd

Reg. No. 1991/06005/07

Vat. No. 4300119155

M211 - Mbonhela Liquor Store

Wier Cres

Mbonhela, 1201

Tel: 08600009548

Fax: 08600009549

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EDDING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5029406210

SO Number:

Triceps Number:

Document Date: 09.10.2025

Document Time: 08:42:51

Page: 1 of 1

Printed On 09.10.2025 at 10:33:57

Order Number 4510603718

RRR No 5816679105

Courier Name KON COURIER

Vendor Document Numbers TNW1011752

ARTICLE	ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	ETNAL QTY	DIFF QTY	ADVICE REASON CODE
435037		CS	24	355	355	355	355		
KTX SPRITZER NRB 330ML									

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

NAME SIGNATURE

Receiver: ESTINDON

Validator: ESTINDON

Driver: ESTINDON JONAS

ID number: 7909055664085

Vehicle Reg: FHW451L

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

MASSSTORES (PTY) LTD T/A

MAKRO NELSPR

RECEIVING DEPART

Cnr. Ripple & Eastern Boulevard

Ext. 24 Nelspruit, 12

TEL: 013 151 1155

PLEASE REFER TO ATTACHED PRO

ISSUED BY MAKRO