



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.: IN121365
Date: 11-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C1950
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF007

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAC Makro Liquor Nelspruit(Mbombela) Wier Crescent Corder Ripple Street & Eastern Boulevard Nelspruit MP 1226 SOUTH AFRICA 0131011150 0860009548	
CUSTOMER REF. NUMBER 4509656830		TERMS 2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO111137	SS135919		4509656830	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	90.0000	CASE	342.0000	5%	1,539.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	84.0000	CASE	280.0000	5%	1,176.00
						22,344.00

Driver: *HAZOS*
Driver Signature: *[Signature]*
Truck Reg: *HA-1621*
Settlement Discount: R 1,483.07
Please note settlement discount doesn't include returnable items.

DPBC Packed By:
DPBC Checked By:
Date:
Sales Total: 51,585.00
Tax Total: 7,737.75
Total (ZAR): 59,322.75
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	



1/06/05/07 -

PROOF OF DELIVERY

Vendor: 2771 STIGMA HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPPIES, WESTERN CAPE 7460

Vendor Vat No: 446059832

Tel: 0829241834

Contact: MR CLYMOND JAYOBS

Order Number 4509656830

RER No 5815970264

Courier Name: NON COURIER

ent numbers INT1365

Vendor

ARTICLE

PACK

ORDER

INVOICE

DEL

FTVAL

DIFF

REASON

ADVISE

E DRAFT TIME 440L CAN

E DRAFT TIME NRO 330M

CS

24

84

84

84

84

NAME

SIGNATURE

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED - RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID TO BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RN

11 DECREASE

6 OVERSUPPLIED - RETURNED

MASSSTORES (PTY) LTD T/A

MAKRO NEOMATI

RECEIVING DEPARTMENT

Cnr. Ripple & Eastern Boulevard, Riverside Park

Ext.24 Neilspruit, 1228

TEL: 013 101 1150

FAX: 013 101 1150

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

ISSUED BY MAKRO