

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN101566
Date: 15-Nov-2023
Due Date: 31-Dec-2023
Customer ID: C1950
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:

Masstores (Pty) Ltd
16 Peltier Drive
Sunninghill Ext 6
Sunninghill Ext 6 GP 2157
SOUTH AFRICA
0117970106
0825574004

SHIP TO:

SHIP VIA: LRSAM
Makro Liquor - Nelspruit(Mbombela)
Wier Crescent
Corder Ripple Street & Eastern Boulevard
Nelspruit MP 1226
SOUTH AFRICA
0131011150
08600009548

CUSTOMER REF NUMBER		TERMS		CONTACT	
4509220642-(please edit the 5L keggy		2.5% 30 days from Statement			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO090767		SS110948		4509220642-(please edit the 5L keggy qua	
ITEM		QTY.		UOM		UNIT PRICE	
No.		DISC %		DISC AMT		EXTENDED PRICE	
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2,0000	CASE	370.0000	0%	0.00	740.00
2	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	8,0000	CASE	290.0000	5%	116.00	2,204.00
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	(2,0000)	CASE	290.0000	5%	29.00	551.00
4	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	12,0000	CASE	260.0000	5%	156.00	2,964.00
5	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	12,0000	KEG	200.0000	5%	120.00	2,280.00
6	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	14,0000	CASE	290.0000	5%	203.00	3,857.00

Driver:

Driver Signature:

Truck Reg:

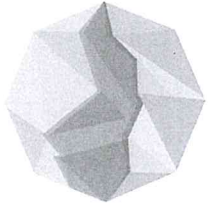
DPBC Packed By:

DPBC Checked By:

Date:

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205		Sales Total:	12,596.00
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081		Tax Total:	1,889.40
		Total (ZAR):	14,485.40





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Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

CREDIT MEMO

Reference No.: CN064126
Date: 21-Nov-2023
Due Date:
Customer ID:
Currency: C1950
Customer VAT # ZAR 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAM Makro Liquor - Nelspruit(Mbombela) Wier Crescent Corder Ripple Street & Eastern Boulevard Nelspruit MP 1226 SOUTH AFRICA 0131011150 0860009548	

CUSTOMER REF. NUMBER	TERMS	CONTACT
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SO TYPE		SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
RC		CN063805	SS111445				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	0%	0.00	740.00
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

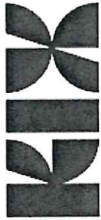
DPBC Checked By:

ck Reg:

Cust Signature

Date:

Sales Total:		1,291.00
Tax Total:		193.65
Total (ZAR):		1,484.65
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		



Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

CN063805

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR68881 2023-11-17 11:48:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Customer Not Scanning Customer Name: Makro Nelspruit

Brief Description of Credit:

Principal Customer Code: C1950

Doc. Date: 2023-11-15	Doc. Ref: IN101566SH	GRV:	Credit Type:	Invoice Amt: R 14485.4
FG BR-547	Bavaria Pomegranate - 24 x 340ml NRB (WALT)	CS	24 x 340ml NRB CN	Customer Not Scan 2
FG BR-239	Devil`s Peak King`s Blockhouse IPA - 24 x 330ml	CS	24 x 330ml NRB NS	No Stock in Wareho 2
Total Number of Items to be credited on Document Ref: IN101566SH (2 Product Type)				4

Authorized by: _____

[date]

M M AA K K R R R R O O
M M M A A K K R R O O
M M M A A K K R R O O

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1921/06805/07

Vat No. 4300119155

M211 - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 9771 STENOI HTL PRODUCTS PTY L

166 GUNNERS CIRCLE

EPPTNG, WESTERN CAPE, 7460

Vendor Vat No 4460250833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5025807930

SD Number:

Tricons Number:

Document Date: 16.11.2023

Document Time: 08:28:17

Pages 2 of 2

Printed On 16.11.2023 at 10:41:19

Order Number 4509220442

RCR No 5815401991

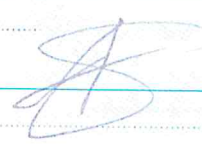
Courier Name NOM COURIER

Vendor Document Numbers 101566

VENDOR								ADVISE	
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
	NO.	UNIT SIZE	QTY	QTY	QTY	QTY	QTY	CODE	

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

Receiver: # _____
Signature: 

Validator: #GLUBISI
Signature: 

Driver: INTIWANE GIDUON
ID number: 9203145574084
Vehicle Reg: EGF29821

- 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 NELSON
RECEIVING DEPT
Cnr. Ripple & Eastern Boulev
Ext.24 Nelspruit
TEL: 013 101 1150
PLEASE REFER TO ATTACHED F
ISSUED BY MA