

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.: IN106145
Date: 08-Jan-2024
Due Date: 02-Mar-2024
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
0860009548

CUSTOMER REF. NUMBER

4509341061

TERMS

2.5% 30 days from Statement

CONTACT

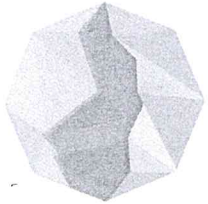
SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO094969	SS116030		4509341061		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	6.0000	CASE	290.0000	5%	87.00	1,653.00
3	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	4.0000	CASE	290.0000	5%	58.00	1,102.00
4	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	4.0000	CASE	290.0000	5%	58.00	1,102.00
5	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	6.0000	CASE	180.0000	0%	0.00	1,080.00
7	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
8	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	8.0000	CASE	325.0000	5%	130.00	2,470.00

Returned.

Continued...

Page: 1 of 2

#5026091493



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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

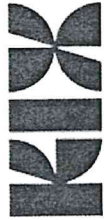
Truck Reg:

Cust Signature

Date:

Sales Total: 8,999.00
Tax Total: 1,349.85
Total (ZAR): 10,348.85

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



MAKRO / A Division of Macstores (Pty) Ltd

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Var. No. 4300119155

M21L - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Header: 9771 SIGNAL HILL PRODUCTS DIV I

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

~~Vendor Vat No. 4401250933~~

Tel: 0829241834

Contact: MR DEMOND JACOBS

DOCUMENT NUMBER: 5026091493

SO Number:

Triceps Number:

Document Date: 11.01.2024

Document Time: 07:56:56

Page: 1 of 2

Printed On 11.01.2024 at 09:59:00

Order Number 4509341061

REF No 5815509347

~~Courier Name: NON COURIER~~

Vendor Document Numbers: IN106145

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
454664 KIX ROSE SPRITZER 440ML CAN	FBSZ013	CS	24	8	8	8	8		
411340 BAYARIA N/ALC PINEAPPLE NR8 330ML/340ML	104025	CS	24	2	2	2	2	2	04
397879 STRIPED HORSE LAGER NR8 400ML		PK	12	6	6	6	6		
392413 STRIPED HORSE PILSNER NR8 330ML	FG BR - 35	CS	24	2	2	2	2		
392214 BAYARIA N/ALC STRAWBERRY NR8 330ML/340ML	104024	CS	24	4	4	4	4		
391437 BAYARIA NON ALCOHOL PEACH NR8 330/340ML	104022	CS	24	4	4	4	4		
391433 BAYARIA NON ALCOHOL APPLE NR8 330ML/340M	104020	CS	24	6	6	6	6		
391431 BAYARIA NON ALCOHOLIC NR8 330ML/340ML	103227	CS	24	2	2	2	2		

M M AA K K R R R R 0 0
M M M M A A K K R R 0 0
M M M M A A A K K R R R 0 0
M M M A A A K K R R 0 0

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

Mail Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Vendor: 2771 SIGNAL HILL PRODUCTS PTY L

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460279833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026091493

SD Number:

Triceps Number:

Document Date: 11.01.2024

Document Time: 07:56:56

Page: 2 of 2

Printed On 11.01.2024 at 09:59:00

Tel: 0860009548

Fax: 0860009549

Order Number 4509341061

KCR No 5815509347

Courier Name NON COURIER

Vendor Document Numbers IN106145

ARTICLE	VENDOR ARTICLE NO.	PACK UOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

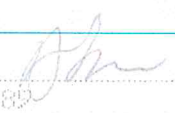
Receiver : _____



Validator : SMABUZA

- 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

Driver : TALA ABRAM



ID number : 8605165916089

Vehicle Reg : FTR157L

MASSTORES (PTY) LTD-T/

MAKRO NEL

RECEIVING DE

Cnr. Ripple & Eastern Boul

Ext.24 Nelspr

TEL: 013 101 1150

PLEASE REFER TO ATTACHE

ISSUED BY:

(THIS STAMP IS NO