



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No.: IN112365
Date: 13-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C1950
Currency: ZAR
Customer VAT #: 4300119155

Tax Invoice

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
4509492238

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO101985	SS124409		4509492238	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	66.0000	CASE	313.9000	5%	1,035.87
						19,681.53

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 19,681.53
Tax Total: 2,952.23
Total (ZAR): 22,633.76

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	
	Chop Pallets	



183.024205-389

M M AA K K RRRRR 00
M M M A A K K R R 0 0
M M M A AA A K K R R R 0 0
M M A A K K R R 0 0

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

Tel: 0860009548

Fax: 0860009549

Vendor: 2721 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPPTNG, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026420383

SD Number:

Triceps Number:

Document Date: 14.03.2024

Document Time: 10:02:20

Pages: 1 of 1

Order Number 4509492238

RSR No 5815636114

Courier Name MON COURIER

Printed On 14.03.2024 at 11:53:49

Vendor Document Numbers 112365

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
NO.		NO.		SIZE		QTY		QTY		QTY		QTY		QTY		REASON	
																CODE	
92284		FGCD048		CS		24		66		66		66		66			

STRONGBOW RED BERRIES CAN 440ML

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

NAME SIGNATURE

Receiver: #PMARUM0 TMAIL

Validator: #PMARUM0

Driver: #STRONCO JONAS

ID number: #7909055664085

Vehicle Reg: #FNZ055L

- 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

MASSTORES (PTY) LTD

MAKRO

RECEIVING

Cnr Rippie & Eastern

Ext. 24 IN

TEL: 011 101 1150

PLEASE REFER TO ATT.

ISSUE

(THIS STAMP)