

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.: IN116094
Date: 18-Apr-2024
Due Date: 31-May-2024
Customer ID: C1950
Currency: ZAR
Customer VAT # 4300119155
Source: LRF007

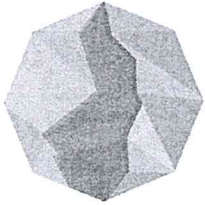
BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAM Makro Liquor Nelspruit(Mbombela) Wier Crescent Corder Ripple Street & Eastern Boulevard Nelspruit MP 1226 SOUTH AFRICA 0131011150 0860009548	
CUSTOMER REF. NUMBER 3901589430		TERMS 2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO105865	SS129031		3901589430	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	3%	475.30
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	6.0000	CASE	260.0000	5%	1,482.00
3	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	4.0000	CASE	305.0000	5%	1,159.00
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	5%	2,696.67
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	16,255.24
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	2.5%	32,510.48
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	4,823.28

Continued...

Page: 1 of 2

5026604482



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Tax Invoice

Reference No.: IN116094
Date: 18-Apr-2024
Due Date: 31-May-2024
Customer ID: C1950
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG07

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

3901589430

TERMS

2.5% 30 days from Statement

CONTACT

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,569.14

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 61,813.61
Tax Total: 9,272.04
Total (ZAR): 71,085.65

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

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

1201 Mbombela (Cnr. Stw)

Wier Cres

Mbombela 1201

Vendor: 2771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPPIING, WESTERN CAPE 7460

Vendor Vat No. 4460212335

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026604482

SO Number:

Triceps Number:

Document Date: 18.04.2024

Document Time: 11:43:09

Tel: 0860009548

Fax: 0860009549

Order Number 3901589430

NR No 5815702048

Courier Name: NCM COURIER

Printed On 18.04.2024 at 12:52:49

Vendor Document Numbers: IN116094

VENDOR		ADVICE	
ARTICLE	ARTICLE	REASON	
NO.	UOM	CODE	
PACK	SIZE	QTY	
ORDER	QTY	DEL	
QTY	QTY	QTY	
FINAL	DIFF		
QTY	QTY		
393073	FG00053	CS	24
10	10	10	10
STRONGBOW GOLD NR0 330ML			
75744	EA	1	77
GREY/STRONGBOW EMPTY CRATE 12 RB			
75743	EA	1	924
WATER/STRONGBOW EMPTY BOTTLE 660ML			
03285	FG00051	CRT	12
77	77	77	77
STRONGBOW GOLD RB 660ML			
75744	EA	1	154
GREY/STRONGBOW EMPTY CRATE 12 RB			
75743	EA	1	1,848
WATER/STRONGBOW EMPTY BOTTLE 660ML			
31511	FG00047	CRT	12
154	154	154	154
STRONGBOW RED BERRIES RB 660ML			
71266	FG DR - 34	CS	24
6	6	6	6
DEVILS PEAK GAME DAY LAGER NR0 12PK			
666775	FG DR - 33	CS	24
2	2	2	2
DEVILS PEAK ZERO TO HERO BEER 330ML			
891431	103937	CS	24
4	4	4	4
BAVARIA NON ALCOHOLIC NR0 330ML/340ML			

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

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Val. No. 4300119155

Mail: Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 2771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

LEPPING, WESTERN CAPE, 7460

Vendor Val. No. 4460257833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026604482

SN Number:

Trilops Number:

Document Date: 18.04.2024

Document Time: 11:43:09

Page: 2 of 2

Printed On 18.04.2024 at 12:52:49

Order Number: 3901589430

RGR No 5815702048

Courier Name: NON COURIER

Vendor Document Numbers: IN116094

ARTICLE	VENDOR ARTICLE NO.	PACK QTY	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: :TMATHEB TMATHEB

Validator: :TMATHEB

Driver: :SINANGO JONAS

ID number: :7922055664084

Vehicle Reg: :FGF292

- 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

MAKROSTORES (PTY) LTD T/A
MAKRO NELSPRUIT
RECEIVING DEPARTMENT
101 1150
101 1150
PLEASE REFER TO ATTACHED PROO
ISSUED BY MAKRO
(THIS STAMP IS NOT A VAL