

24, 3:50 PM

Invoice & Memo



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.: IN133163
Date: 06-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C3109
Currency: ZAR
Customer VAT #: 4300119155
Source: SEFG00

BILL TO: Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970108 0825574004	SHIP TO: SHIP VIA: LRSA Makro Liquor Montague 37 Koeberg Rd 37 Koeberg Rd Cape Town WC 7435 SOUTH AFRICA	
CUSTOMER REF. NUMBER 3901697571	TERMS 2.5% 30 days from Statement	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO125588	SS150693			3901697571	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,156.0000	CASE	216.5200	2.5%	11,670.43	455,146.69
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT	31.3200	0%	0.00	67,525.92
3	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	0.0000	0%	0.00	0.00

Driver: *BE-71*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *SJK 279 AS*

Cust Signature

Date:

Settlement Discount: R 13,085.47

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

Sales Total: 522,672.61
Tax Total: 78,400.89
Total (ZAR): 601,073.50

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035584/07 — Company VAT: 4480259833 — Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Page: 1 of 1

THIS IS NOT A VALID PROOF
BY MAKRO
PROOF OF DELIVERY ISSUED
PLEASE REFER TO ATTACHED
TOL 0860 308 999
MONTAGUE PARK MILLINGTON
NO 3 TORAZ BOULEVARD
MILNITON TOWN
7601

Signal Hill Products (PTY) LTD

Shipment Confirmation

Company Name
Address

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460

Name:
Delivery Address

LR Cape Town
c/o Range and Anfield Road, Blackheath, Cape Town
c/o Range and Anfield Road, Blackheath, Cape Town
Cape Town 7580
SOUTH AFRICA

Phone:
Email:

+27 (0) 21 203 2490
debtors@signalhillproducts.com

Shipping Contact:

021 903 8874

Shipment Number:
Sales Order Nbr:
Processed Date:
Warehouse:
Customer ID:
Customer Name:
Shipment Weight:
Ship Via:

SS150858
SO125826
09/09/2024
ADFG01

9,856.000000
Internal Delivery

SHIPMENT TOTALS

LINE	ITEM NO	DESCRIPTION	UNIT	QTY	PRICE	TOTAL	TAX
1	FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	CASE	900.0000	BAF51	0.0000	
2	FG BR-120	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	CASE	720.0000	DE3C9	8.568.0000	
3	FG BR-120	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	CASE	80.0000	54d74	952.0000	
4	FG BR-159	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	KEG	60.0000	ABA82	336.0000	
5	RT PA-002	Chep Pallet - Deposit	UNIT	21.0000		0.0000	

Driver:

Driver Signature:

Truck Reg

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Total Qty:

1.781.0000

Transfer OUT



A Brambles Company

From: CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	References: Reference: 1000046735 Other Reference: 40938708	Dates : Shipment Date: 07/09/2024 Effective Date: 07/09/2024 Capture Date: 07/09/2024
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Transporter: Own Transport

Vehicle Reg No: JBK279FS

Shipped To:

CHEP Global ID: 100990628
Address:
Signal Hill Airport
Building C, Golf Air Park
Building C, Golf Air Park
CAPE TOWN
7490
SOUTH AFRICA
Tel: +270212005818
Fax:

Notes(Hand Written):

Created by:
Motsoeneng Dimakatso :- pp-motsoed
ryanz@rsa.co.za

Equipment

1-B1210A-1200x1000 Block Pallet

Total

P.O. Box 72
MILNERTON 7436
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 958
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

Quantity

28

28

Shipper's Signature

[Signature]

Received By

Anno's

Driver Name
BEN

Date Received

Receiver's Signature and Date

10/09/24

Driver's Signature

[Signature]

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
SPK 279 RF	SIB 195 RF	SP5197 RF	63508060

No of Seals	Received by Driver	Seal Number
1		000 2069921
2		000 2069922
3		000 2069923
4		000 2069924
5		000 2069925
6		000 2069926
7		000 2069927
8		000 2069928
9		000 2069929
10		000 2069930
11		000 2069931
12		000 2069932
13		000 2069933
14		000 2069934
15		000 2069935
16		000 2069936

Date:	Time:	Depot quality check on dented/leaking stock (damage)
07/09/24	17:48	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
54 18064	28	
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Ben Mo	hewens 17/09/2024	
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		hewens Usage
		Liquor Runners Representative Signature: