



Tax Invoice

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

Reference No.: **IN119150**
Date: 20-May-2024
Due Date: 30-Jun-2024
Customer ID: C1952
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG08

BILL TO: Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP TO: SHIP VIA: Makro Liquor Polokwane 1 Marmer St, Polokwane Ext 12, Polokwane, 0700 1 Marmer St, Polokwane Ext 12, Polokwane, 0700 Polokwane LP 0700 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509624087	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO109401	SS133377			4509624087	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	8.0000	CASE	305.0000	5%	122.00	2,318.00
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5%	15.25	289.75
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	5%	49.50	940.50
4	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	36.0000	CASE	342.0000	5%	615.60	11,696.40
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	16.0000	CASE	283.8600	5%	227.09	4,314.67
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	5%	33.00	627.00
7	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5%	15.25	289.75
8	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	0%	0.00	5,400.00
9	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	0%	0.00	650.00
10	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	248.0000	CASE	216.5200	2.5%	1,342.42	52,354.54
11	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	248.0000	UNIT	31.3200	0%	0.00	7,767.36
12	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	304.0000	CASE	216.5200	2.5%	1,645.55	64,176.53
13	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	304.0000	UNIT	31.3200	0%	0.00	9,521.28
14	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	15.0000	CASE	280.0000	5%	210.00	3,990.00

Continued...

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Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: Makro Liquor Polokwane 1 Marmer St, Polokwane Ext 12, Polokwane, 0700 1 Marmer St, Polokwane Ext 12, Polokwane, 0700 Polokwane LP 0700 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509624087	2.5% 30 days from Statement		

Driver: DPBC Packed By:

Driver Signature: Cust Received By: DPBC Checked By:

Truck Reg: Cust Signature Date:

Settlement Discount:	R 4,227.61	Sales Total:	164,335.78
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	24,650.37
		Total (ZAR):	188,986.15
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	
Chep Pallets	



M M AA K K RRRR UU
M M M A A K K R R O O
M M M A AA A K K R R R R O O
M M A A K K R K U U

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M22L - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026769796

SO Number:

Triceps Number:

Document Date: 22.05.2024

Document Time: 09:24:20

Page: 2 of 2

Printed On 22.05.2024 at 11:00:47

Order Number 4509624087

RGR No 5815761909

Courier Name NON COURIER

Vendor Document Numbers IN119150

VENDOR		ADVICE							
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO.	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
392295	60883	CS	24	36	36	36	36		
392284	FGCD048	CS	24	3	3	3	3		
392228	104023	CS	24	2	1	1	1		
391431	103937	CS	24	8	8	8	8		
BAVARIA N/ALC POMEGRANATE NRB 330/340ML									
BAVARIA NON ALCOHOLIC NRB 330ML/340ML									

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

NAME

SIGNATURE

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

Receiver

Validator : SAMEHLA

Driver : MAUNYE JOEL

ID number : 7112295529081

Vehicle Reg : BZJ156L

makro Private Bag X9708
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9500 Fax: 086 70 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D)

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

MAKRO / A Division of Masstore's (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M22L - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

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ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850003621		CS	24	15	15	15	15		
MILLER GENUINE DRAFT LINE NRB 330ML									
175744		EA	1				304		
STRONGBOW EMPTY CRATE (GREY) 12 RB									
464590		EA	1				3,648		
STRONGBOW EMPTY BOTTLE 660ML									
464704	FGCD051	CS	12	304	304	304	304		
STRONGBOW GOLD 660ML RB									
464590		EA	1				2,976		
STRONGBOW EMPTY BOTTLE 660ML									
175744		EA	1				248		
STRONGBOW EMPTY CRATE (GREY) 12 RB									
464591	FGCD047	CS	12	248	248	248	248		
STRONGBOW RED BERRIES 660ML RB									
454664	FGSZ013	CS	24	12	2	2	2		
KIX ROSE SPRITZER 440ML CAN									
435037		CS	24	20	20	20	20		
KIX ROSE SPRITZER NRB 330ML									
411340	104025	CS	24	1	1	1	1		
BAYARIA N/ALC PINEAPPLE NRB 330ML/340ML									
393082	FGCD052	CS	24	2	2	2	2		
STRONGBOW GOLD CAN 440ML									
393074	FGCD049	CS	24	16	16	16	16		