



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.: IN121687
Date: 13-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C13978
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG08

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0834441199		SHIP VIA: LRSAC Polokwane Cash & Carry Liquor 32 Nikkel Street Polokwane Ext 13 Polokwane LP 0700 SOUTH AFRICA 0834441199	
CUSTOMER REF. NUMBER		TERMS	
4509680608 - MAKRO Polokwane		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO112454		SS136502		4509680608 - MAKRO Polokwane	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	8.0000	CASE	260.0000	5%	104.00	1,976.00
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	5%	26.00	494.00
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	116.0000	CASE	280.0000	5%	1,624.00	30,856.00
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	28.0000	CASE	330.0000	5%	462.00	8,778.00
5	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	12.0000	CASE	342.0000	5%	205.20	3,898.80
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	32.0000	CASE	283.8600	5%	454.18	8,629.34
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	60.0000	CASE	330.0000	5%	990.00	18,810.00
8	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	5.0000	CASE	260.0000	5%	65.00	1,235.00
9	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE	295.0000	5%	29.50	560.50
10	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	263.0000	CASE	216.5200	2.5%	1,423.62	55,521.14
11	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	263.0000	UNIT	31.3200	0%	0.00	8,237.16
12	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	398.0000	CASE	216.5200	2.5%	2,154.37	84,020.59
13	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	398.0000	UNIT	31.3200	0%	0.00	12,465.36
14	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	9.0000	CASE	342.0000	5%	153.90	2,924.10

Continued...



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CUSTOMER REF. NUMBER	TERMS	CONTACT
4509680608 - MAKRO Polokwane	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 6,258.97	Sales Total: 238,405.99
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 35,760.90
	Total (ZAR): 274,166.89
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:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



M M AA K K RRRR 00
MM MM A A K K R R 0 0
M M A A A K K RRRR 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1221 Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 2771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259033

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026886781

SO Number:

Triceps Number:

Document Date: 15.06.2024

Document Time: 10:56:31

Page: 1 of 2

Printed On 15.06.2024 at 12:07:47

Order Number 4509680608

RGR No 5815805211

Courier Name NON COURIER

Vendor Document Numbers IN121687

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
50003599		CS	24	9	9	9	9		
MILLER GENUINE DRAFT LIME 440ML CAN		EA	1				398		
75744		EA	1				4,776		
TRONGBOW EMPTY CRATE (GREY) 12 RB		EA	1						
64590		CS	12	398	398	398	398		
TRONGBOW GOLD 660ML RB		EA	1				3,156		
64590		EA	1				263		
TRONGBOW EMPTY BOTTLE 660ML		CS	12	263	263	263	263		
75744		CS	24	2	2	2	2		
TRONGBOW EMPTY CRATE (GREY) 12 RB		CS	24	6	5			5	09
64591		CS	24	60	60	60	60		
TRONGBOW RED BERRIES 660ML RB		CS	24	32	32	32	32		
35411		CS	24	12	12	12	12		
TRIPED HORSE LAGER CAN 500ML		CS	24						
04768		CS	24						
EVIL'S PEAK LITE 12PK NRB 330ML		CS	24						
93082		CS	24						
TRONGBOW GOLD CAN 440ML		CS	24						
93074		CS	24						
TRONGBOW RED BERRIES NRB 330ML		CS	24						
92295		CS	24						

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

4221 - Polokwane Liquor Store
1 Marmer Street
Polokwane, 0700

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: 5026886781
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Page: 2 of 2

Tel: 0860009550
Fax: 0860009511

Order Number 4509680608
RGR No 5815805211
Courier Name NON COURIER

Printed On 15.06.2024 at 12:07:47

Vendor Document Numbers IN121607

ARTICLE	VENDOR		PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE	
	ARTICLE NO.	UOM							REASON CODE	
92284	PGCD048	CS	24	28	28	28	28			
92122	60881	CS	24	116	116	116	116			
94405	PG BR-324	CS	24	2	2	2	2			
U4066		CS	24	8	8	8	8			

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

NAME SIGNATURE

Receiver: [Signature]

Validator: JMO TIME [Signature]

Driver: KOMAPE MAC Nicco Mgoben.
ID number: 8701155554087
Vehicle Reg: FMI 8951

- 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

makro

Private Bag X9708
Polokwane 0700

No. 1 Marmer Street
Mama Via Polokwane

Tel: 086 00 9550 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO

(This stamp is not a valid P.O.D)