



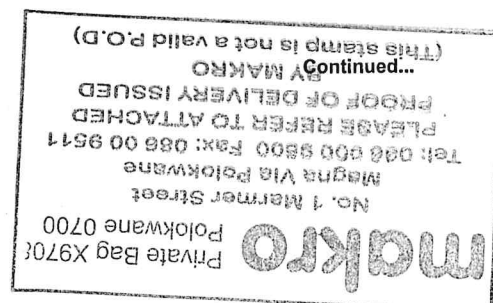
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN122041
Date: 19-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C1952
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 0117970106 0825574004		SHIP VIA: LRSAC 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	
4509680608 - MAKRO Polokwane-	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO113199	SS137079		4509680608 - MAKRO Polokwane- Do not sh		
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-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE	295.0000	5%	29.50	560.50
9	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
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	263.0000	UNIT	31.3200	0%	0.00	8,237.16
11	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
12	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	398.0000	UNIT	31.3200	0%	0.00	12,465.36
13	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	9.0000	CASE	342.0000	5%	153.90	2,924.10





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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:
Truck Reg:	Cust Signature
Settlement Discount: R 6,223.47	Sales Total: 237,170.99
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 35,575.65
	Total (ZAR): 272,746.64
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/swopped with LR	
Chep returns for credit	



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@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M22L - Polokwane Liquor Store

@1 Marmer Street

@Polokwane, 0700

@

@Tel: 0860009550

@Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 502690639

SO Number:

Triceps Number:

Document Date: 20.06.2024

Document Time: 13:30:32

[@Page: 1 of 2

Printed On 20.06.2024 at 13:52:45

[@Order Number 4509680608

[@RGR No 5815813387

[@Courier Name NON COURIER

@Vendor Document Numbers IN122041

@	VENDOR		UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE
	ARTICLE	ARTICLE								REASON CODE
@	NO.									
850003599		CS	24	9	9	9	9			
MILLER GENUINE DRAFT LIME 440ML CAN										
175744		EA	1					398		
STRONGBOW EMPTY CRATE (GREY) 12 RB										
464590		EA	1					4,776		
STRONGBOW EMPTY BOTTLE 660ML										
464704	FGCD051	CS	12	398	398	398	398			
STRONGBOW GOLD 660ML RB										
464590		EA	1					3,156		
STRONGBOW EMPTY BOTTLE 660ML										
175744		EA	1					263		
STRONGBOW EMPTY CRATE (GREY) 12 RB										
464591	FGCD047	CS	12	263	263	263	263			
STRONGBOW RED BERRIES 660ML RB										
435411	FG BR-471	CS	24	2	2	2	2			
STRIPED HORSE LAGER CAN 500ML										
393082	FGCD052	CS	24	60	60	60	60			
STRONGBOW GOLD CAN 440ML										
393074	FGCD049	CS	24	32	32	32	32			
STRONGBOW RED BERRIES NRB 330ML										
392295	60883	CS	24	12	12	12	12			
MILLER GENUINE DRAFT CAN 440ML										
392284	FGCD048	CS	24	28	28	28	28			

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[@M M M M A A K K R R R R O O
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@	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
@		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	REASON
										CODE

STRONGBOW RED BERRIES CAN 440ML

392122 60881 CS 24 116 116 116 116

MILLER GENUINE DRAFT NRB 330ML

384405 FG BR-324 CS 24 2 2 2 2

DEVILS PEAK LAGER LITE NRB 330ML

304066 CS 24 8 8 8 8

DEVILS PEAK LAGER NRB 330ML

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

NAME SIGNATURE

Receiver : LMASHEL LMASHEL

Validator : LMASHEL

Driver : KOMAPE MAC CORRECTION 5815805211

ID number : 8701155554087

Vehicle Reg : FML895L

- | | |
|--|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 BY MAKRO NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 PLEASE REFER TO ATTACHED | |
| 7 Tel: 086 000 9500 Fax: 086 00 9511 | |
| 8 Magna Via Polokwane | |
| 9 No. 1 Marmer Street | |
| 10 Private Bag X9708 | |
| 11 Polokwane 0700 | |

