



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.: IN125021
Date: 15-Jul-2024
Due Date: 31-Aug-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	
4509736302	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO115727	SS140538		4509736302			
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)	4.0000 ✓	CASE	260.0000	0%	0.00	1,040.00
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000 ✓	CASE	245.0000	3%	14.70	475.30
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000 ✓	CASE	260.0000	0%	0.00	520.00
4	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	6.0000 ✓	CASE	305.0000	5%	91.50	1,738.50
5	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	4.0000 ✓	CASE	305.0000	5%	61.00	1,159.00
6	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	4.0000 ✓	CASE	305.0000	5%	61.00	1,159.00
7	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	6.0000 ✓	CASE	305.0000	5%	91.50	1,738.50
8	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	4.0000 ✓	CASE	305.0000	5%	61.00	1,159.00
9	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	130.0000	CASE	330.0000	8%	3,432.00	39,468.00
10	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	53.0000	CASE	283.8600	8%	1,203.57	13,841.01
11	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	123.0000	CASE	330.0000	8%	3,247.20	37,342.80
12	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	5.0000 (5)	CASE	260.0000	12%	156.00	1,144.00
13	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	2.0000 ✓	CASE	305.0000	5%	30.50	579.50
14	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	16.0000 ✓	CASE	325.0000	0%	0.00	5,200.00
15	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	36.0000	CASE	216.5200	2.5%	194.87	7,599.85
16	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	36.0000	UNIT	31.3200	0%	0.00	1,127.52
17	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	436.0000	CASE	216.5200	2.5%	2,360.07	92,042.65
18	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	436.0000	UNIT	31.3200	0%	0.00	13,655.52

Continued...

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CUSTOMER REF. NUMBER	TERMS	CONTACT
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Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Settlement Discount:	R 5,928.45	Sales Total:	220,990.15
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	33,148.52
		Total (ZAR):	254,138.67
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	



Fax: 0860009511

Courier Name NON COURIER

Printed On 17.07.2024 at 11:20:16

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MOKRO / A Division of Masstores (Pty) Ltd

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M221 - 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: 5027039238

SO Number:

Triceps Number:

Document Date: 17.07.2024

Document Time: 08:20:15

Page: 1 of 1

Printed On 17.07.2024 at 11:20:16

Order Number 4509736302

RGR No 5815861983

Courier Name NON COURTER

Vendor Document Numbers IN125021

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVISE	
	ARTICLE	UOM							REASON	CODE
NO.	NO.		SIZE	QTY	QTY	QTY	QTY	QTY		
175744		EA	1				436	✓		
STRONGBOW EMPTY CRATE (GREY) 12 RB							5,232	✓		
464590		EA	1							
STRONGBOW EMPTY BOTTLE 660ML										
464704	FGCD051	CS	12	436	436	436	436	✓		
STRONGBOW GOLD 660ML RB										
464590		EA	1				432	✓		
STRONGBOW EMPTY BOTTLE 660ML										
175744		EA	1				36	✓		
STRONGBOW EMPTY CRATE (GREY) 12 RB										
464591	FGCD047	CS	12	336	36	36	36	✓		
STRONGBOW RED BERRIES 660ML RB										
454664	FGSZ013	CS	24	16	16	16	16	✓		
KIX ROSE SPRITZER 440ML CAN										
411340	104025	SW	6	8	8	8	8	✓		
BAVARIA N/ALC PINEAPPLE NRB 330ML/340ML										
404768		CS	24	6	5			✓	5	09
DEVIL'S PEAK LITE 12PK NRB 330ML										
393082	FGCD052	CS	24	123	123	123	123	✓		
STRONGBOW GOLD CAN 440ML										
393074	FGCD049	CS	24	53	53	53	53	✓		
STRONGBOW RED BERRIES NRB 330ML										
392284	FGCD048	CS	24	130	130	130	130	✓		

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

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ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE 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 : _____

Validator : SAMEHLA

Driver : MIMAKO JAN

ID number : 7908085644083

Vehicle Reg : DSK3541

- 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
Magna Via Polokwane
Tel: 086 000 9500 Fax: 086 30 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D.)