



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.: IN131062
Date: 26-Aug-2024
Due Date: 30-Sep-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	
3901686283	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO123278		SS148096		3901686283	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8%	2,376.00	27,324.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	50.0000	CASE	283.8600	8%	1,135.44	13,057.56
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8%	2,376.00	27,324.00
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	2.5%	1,250.40	48,765.72
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92

Driver:		DPBC Packed By:	
Driver Signature:		DPBC Checked By:	
Truck Reg:		Date:	
Settlement Discount:	R 3,348.55	Sales Total:	123,706.20
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	18,555.93
		Total (ZAR):	142,262.13
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	



MAKRO POLSKA
M 22
Signature: [Signature]
Date: 28/8/24

MAKRO / a Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M27 - Polokwane Limpopo Store
1 Marmer Street
Polokwane, 0700
Tel: 0860009550
Fax: 0860009511
Contact: MR DESMOND JACOBS
Tel: 0829241834
Vendor Vat No 4460259833
EPPING, WESTERN CAPE, 7460
166 GUNNERS CIRCLE
Vendor: 9771 STGAL HTL PRODUCTS PTY LT
DOCUMENT NUMBER: 5027252244
SO Number:
Triceps Number:
Document Date: 28.08.2024
Document Time: 09:06:09
Page: 2 of 2
Printed On 28.08.2024 at 10:12:12
Order Number 3901686283
RCR No 5815941234
Courier Name NON COURIER

Vendor Document Numbers IN131062
VENDOR ARTICLE NO. UOM PACK SIZE ORDER INVOICE DEL QTY FINAL QTY DIFF REASON ADVICE
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 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE
6 OVERSUPPLIED - RETURNED

Receiver: SPHEFAD
Validator: SAMEHLA
Driver: NYATI PATRICK
ID number: 8703116315087
Vehicle Reg: FSV733L
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
SIGNATURE

MAKRO POLSKA
M 22
Signature: [Signature]
Date: 28/8/24