



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.: IN115769
Date: 15-Apr-2024
Due Date: 31-May-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: LRSAM
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

3901584869

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO105587	SS128890			3901584869	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	0%	0.00	900.00
2	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
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	263.0000	UNIT	31.3200	0%	0.00	8,237.16
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,089.45

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 83,325.18

Tax Total: 12,498.78

Total (ZAR): 95,823.96

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 50L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



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

M M A A K K R R R R O O
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PROOF OF DELIVERY

MAKRO / A Division of Heston's (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 430819155
122E - Polkwane Street
Polkwane - 0760

Vendor: 4771 SHINA HILL PRODUCTS PTY LTD
166 GINNERS CIRCLE
EPHRAIM, WESTERN CAPE, 7460
Vendor Vat No: 446829883
Tel: 0829741834
Contact: MR DEKHOUD JACOBS

DOCUMENT NUMBER: 5026596354

SO Number:
Trucks Number:
Document Date: 17.04.2024
Document Time: 08:30:34

Pages: 1 of 2
Printed On 17.04.2024 at 10:49:08

Order Number: 3901584869
POCR No: 5015698400
Supplier Name: NON-COFFEEER

Vendor Document Numbers: IM15769

ARTICLE	ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
175744	GREY/STRONGBOW EMPTY CRATE 12 RB	EA	1			77		
115773	AMSTEL/STRONGBOW EMPTY BOTTLE 660ML	EA	1			924		
403283	STRONGBOW GOLD RB 660ML	CRT	12	77	77	77		
175744	GREY/STRONGBOW EMPTY CRATE 12 RB	EA	1			263		
115773	AMSTEL/STRONGBOW EMPTY BOTTLE 660ML	EA	1			3,156		
431511	STRONGBOW RED BOTTLES RB 660ML	CRT	12	263	263	263		
397879	STRIPED HORSE LAGER NEW 600ML	PK	12	5	5	5		