

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

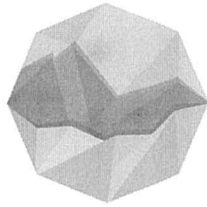
Reference No.: IN117795
Date: 06-May-2024
Due Date: 30-Jun-2024
Customer ID: C1952
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF008

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		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	TERMS	CONTACT	
4509595938	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO107861	SS131425		4509595938			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	4.0000	CASE	305.0000	5%	61.00	1,159.00	
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	5%	76.25	1,448.75	
3	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	6.0000	CASE	305.0000	5%	91.50	1,738.50	
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	52.0000	CASE	330.0000	5%	858.00	16,302.00	
5	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	8.0000	CASE	342.0000	5%	136.80	2,599.20	
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	22.0000	CASE	283.8600	5%	312.25	5,932.67	
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	43.0000	CASE	330.0000	5%	709.50	13,480.50	
8	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5%	15.25	289.75	
9	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	9.0000	CASE	280.0000	5%	126.00	2,394.00	

Continued...

Page: 1 of 2



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.: IN117795
Date: 06-May-2024
Due Date: 30-Jun-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: 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	TERMS	CONTACT
4509595938	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 1,303.65

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

Sales Total: 45,344.37

Tax Total: 6,801.66

Total (ZAR): 52,146.03

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 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Fax: 0060009511

Courier Name NON COURIER

Printed On 08.05.2024 at 09:48:43

BAYARIA NON ALCOHOL APPLE NRB 330ML/340M

M	M	AA	K	K	R	R	R	R	R	O	O
MM	MM	A	A	K	K	R	R	R	R	O	O
M	M	M	A	AA	A	K	K	R	R	R	R
M	M	A	A	A	K	K	R	R	R	O	O

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M271 - 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: 5026698667

SO Number:

Triceps Number:

Document Date: 08.05.2024

Document Time: 08:41:53

Page: 2 of 2

Printed On 08.05.2024 at 09:48:43

Order Number 4509595938

RGR No 5815736723

Courier Name NON COURTER

Vendor Document Numbers IN117795

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
---------	--------------------------	-----	--------------	--------------	----------------	------------	--------------	-------------	--------------------------

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

NAME

SIGNATURE

Receiver

Validator

:LMASHEL

Driver

:NGOBENI NITCO

ID number

:0407265802089

Vehicle Reg

:FML8951

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

Name: Mbedu

Signature: [Signature]

Date: 08/05/2024

makro Private Bag X9708
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9500 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D)