

SIGNAL HILL PRODUCTS

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

Tax Invoice

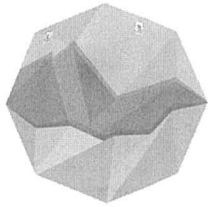
Reference No.: **IN109182**
Date: **12-Feb-2024**
Due Date: **31-Mar-2024**
Customer ID: **C1952**
Currency: **ZAR**
Customer VAT #: **4300119155**

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 4509408674	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO097668		SS119215		4509408674	
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)	2.0000	CASE	260.0000	5%	26.00	494.00
2	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	0%	0.00	700.00
3	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	0%	0.00	520.00
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	50.0000	10 CASE	280.0000	5%	700.00	13,300.00
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	4.0000	CASE	180.0000	0%	0.00	720.00
6	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	290.0000	5%	14.50	275.50
7	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	5%	31.50	598.50
8	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	3.0000	1 CASE	328.0000	10%	98.40	885.60

Continued...

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CUSTOMER REF. NUMBER	TERMS	CONTACT
4509408674	2.5% 30 days from Statement	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total:	17,493.60
Tax Total:	2,624.04
Total (ZAR):	20,117.64

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06803/07

Vat No. 4300119155

222L - Polokwane Liquor Store

1 Warner Street

Polokwane, 0700

Tel: 0860009530

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L

166 GUNNERS CIRCLE

LEPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Order Number 4509408574

Order No 5815575812

Courier Name NON COURIER

Page: 1 of 2

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Vendor Document Numbers IN109182

VENDOR

ARTICLE	ARTICLE NO.	PACK SIZE	UOM	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
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333129	DPLAGER	CS	24	2	2	2	2			
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333129	DEVILS PEAK FOKOF LAGER NRB 330ML/340ML	CS	24	7	3	2	2			
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333129	MILLER GENUINE DRAFT LINE 440ML CAN	CS	24							
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4357224	FC52013	CS	24	2	2					1 09
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4357224	STRIPED HORSE MILK STOUT CAN 500ML	CS	24	1	1	1	1			2 09
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4357224	AVARIA N/ALC PINEAPPLE NRB 330ML/340ML	CS	24	4	4	4	4			
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4357224	STRIPED HORSE LAGER NRB 600ML	PK	12	4	4	4	4			
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4357224	STRIPED HORSE LAGER NRB 600ML	CS	24	196	30	40	40			
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4357224	MILLER GENUINE DRAFT NRB 330ML	CS	24	196	30	40	40			
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3331268	FG BR - 34 CS	CS	24	2	2	2	2			10 09
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3331268	DEVILS PEAK GAME DAY LAGER NRB 12PK	CS	24	2	2	2	2			
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3331268	DEVILS PEAK LAGER NRB 330ML	CS	24	2	2	2	2			
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MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06803/07
Wat No. 4300119155
M22L - Polokwane Liquor Store
1 Marmer Street
Polokwane, 0700
Tel: 086009530
Fax: 086009511

PROOF OF DELIVERY
Vendor: 9771 SIGNAL HILL PRODUCTS PTY L
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

Order Number 4309408674
EGR No 5815375812
Courier Name NON COURIER
Vendor Document Numbers IN109182

ARTICLE	UOM	SIZE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
				QTY	QTY	QTY	QTY	QTY	REASON
									CODE

This document serves as the final proof of delivery remittance for this order will be based on this document

Receiver :
Validator : SAMEHLA
Driver : MASHILO JOUBERT
ID number : 9202145888087
Vehicle Reg : DSK354L

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT - RETURNED
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Document Date: 14.02.2024
Document Time: 08:36:35
[Page: 2 of 2
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DOCUMENT NUMBER: 502626467
SO Number:
Triceps Number:
Document Date: 14.02.2024
Document Time: 08:36:35

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)