



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.: IN114947
Date: 08-Apr-2024
Due Date: 31-May-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
4509536213	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO104824		SS127827		4509536213	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	8.0000	CASE	350.0000	0%	0.00	2,800.00
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	4.0000	CASE	245.0000	3%	29.40	950.60
3	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	5%	26.00	494.00
4	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	4.0000	CASE	305.0000	5%	61.00	1,159.00
5	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	12.0000	CASE	305.0000	5%	183.00	3,477.00
6	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	8.0000	CASE	305.0000	5%	122.00	2,318.00
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	80.0000	CASE	330.0000	5%	1,320.00	25,080.00
8	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	14.0000	CASE	342.0000	5%	239.40	4,548.60
9	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	25.0000	CASE	283.8600	5%	354.83	6,741.67
10	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	7.0000	CASE	330.0000	5%	115.50	2,194.50
11	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	4.0000	CASE	260.0000	5%	52.00	988.00
12	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50
13	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE	295.0000	5%	29.50	560.50
14	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00
15	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	7.0000	CASE	280.0000	5%	98.00	1,862.00

Continued...

Page: 1 of 2



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.: IN114947
Date: 08-Apr-2024
Due Date: 31-May-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	
4509536213	2.5% 30 days from Statement		

Driver:	DPBC Packed By:
Driver Signature:	Cust Received By:
Truck Reg:	Cust Signature
Settlement Discount: R 1,559.50	Date:
Note : Please note settlement discount doesn't include returnable items.	Sales Total: 54,243.37
	Tax Total: 8,136.51
	Total (ZAR): 62,379.88
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	



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 K 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06885/07

Vat No. 4300119155

M22L - 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: 5026557901

SO Number:

Triceps Number:

Document Date: 10.04.2024

Document Time: 08:58:41

Page: 1 of 2

Printed On 10.04.2024 at 11:21:55

Order Number 4509536213

RGR No 5815684756

Courier Name NON COURIER

Vendor Document Numbers IN114947

VENDOR										ADVICE
ARTICLE	ARTICLE									REASON
NO.	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF			CODE
		SIZE	QTY	QTY	QTY	QTY	QTY			
850003621	CS	24	7	7	7	7	✓			
MILLER GENUINE DRAFT LIME NRB 330ML										
453360	FGBR422	CS	24	2	2	2	✓			
STRIPPED HORSE MILKSTOUT 330ML NRB										
435411	FG BR-471	CS	24	2	2	2	✓			
STRIPED HORSE LAGER CAN 500ML										
411340	104025	CS	24	2	2	2	✓			
BAVARIA N/ALC PINEAPPLE NRB 330ML/340ML										
404768	CS	24	4	4	4	4	✓			
DEVIL'S PEAK LITE 12PK NRB 330ML										
393082	FGCD052	CS	24	7	7	7	✓			
STRONGBOW GOLD CAN 440ML										
393074	FGCD049	CS	24	25	25	25	✓			
STRONGBOW RED BERRIES NRB 330ML										
392295	60883	CS	24	14	14	14	✓			
MILLER GENUINE DRAFT CAN 440ML										
392284	FGCD048	CS	24	80	80	80	✓			
STRONGBOW RED BERRIES CAN 440ML										
392214	104024	CS	24	8	8	8				
BAVARIA N/ALC STRAWBERRY NRB 330ML/340ML										
391437	104022	CS	24	12	12	12				
BAVARIA NON ALCOHOL PEACH NRB 330/340ML										
391433	104020	CS	24	4	4	4	✓			

8 04
12 04

M M M M A A K K R R R R O O
M M M M A A A K K R R R R O O
M M M M A A A K K R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M221 - Polokwane Liquor Store

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

1 Marmer Street

166 GUNNERS CIRCLE

DOCUMENT NUMBER: 5026557901

Polokwane, 0700

EPPING, WESTERN CAPE, 7460

SO Number:

Vendor Vat No. 4460259833

Triceps Number:

Tel: 0860009550

Tel: 0829241834

Document Date: 10.04.2024

Fax: 0860009511

Contact: MR DESMOND JACOBS

Document Time: 08:58:41

Page: 2 of 2

Order Number 4509536213

Printed On 10.04.2024 at 11:21:55

RGR No 5815684756

Courier Name NON COURIER

Vendor Document Numbers IN114947

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

BAVARIA NON ALCOHOL APPLE NRB 330ML/340ML

391268 FG BR - 34 CS 24 4 2 2 ✓

DEVILS PEAK GAME DAY LAGER NRB 12PK

366775 FG BR - 33 CS 24 4 4 4 ✓

DEVILS PEAK ZERO TO HERO BEER 330ML

353129 DPFLAGER CS 24 8 8 8 ✓

DEVILS PEAK FOKOF LAGER NRB 330ML/340ML

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

NAME SIGNATURE

Receiver : _____

- 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

Validator : SAMEHLA

Driver : MMAKO JAN

ID number : 7908085644083

Vehicle Reg : DSK354L

