



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN108375
Date: 05-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C1952
Currency: ZAR
Customer VAT #: 4300119155

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	
PO 4509401077	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO097257		SS118736		PO 4509401077	
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)	4.0000	CASE	260.0000	5%	52.00	988.00
2	FG BR-091: Fokof Lager - 24 x 340ml NRBS (4% ALC/VOL)	2.0000	CASE	350.0000	0%	0.00	700.00

Driver:	DPBC Packed By:	
Driver Signature:	Cust Received By:	DPBC Checked By:
Truck Reg:	Cust Signature	Date:

Sales Total:	1,688.00
Tax Total:	253.20
Total (ZAR):	1,941.20
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	

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



[@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
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MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
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 L
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026227302
SO Number:
Triceps Number:
Document Date: 07.02.2024
Document Time: 07:51:22

[@Page: 1 of 1
Printed On 07.02.2024 at 09:18:38

[@Order Number 4509401077
[@RGR No 5815561386
[@Courier Name NON COURIER

Vendor Document Numbers IN108375

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE
									REASON CODE
353129	DPFLAGER	CS	24	2	2	2	2		
304066	DEVILS PEAK FOKOF LAGER NRB 330ML/340ML	CS	24	4	4	4	4		

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

Receiver : SPHEFAD SPHEFAD
Validator : SPHEFAD
Driver : MASHIANE MANKENG
ID number : 9005768744889
Vehicle Reg : BZY156L

- 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

makro Private Bag X9700
Polokwane 0700
No. 1 Marmer Street
Magne 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.)