

SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN110628
Date: 26-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

4509441564

TERMS

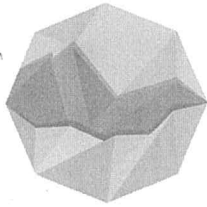
2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO099260	SS121517			4509441564	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	8.0000	CASE	245.0000	3%	58.80	1,901.20
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	26.0000	CASE	290.0000	5%	377.00	7,163.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	71.0000	CASE	313.9000	5%	1,114.35	21,172.55
4	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	25.0000	CASE	313.9000	5%	392.38	7,455.12
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	0%	0.00	66,688.16
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	175.0000	CASE	216.5200	0%	0.00	37,891.00
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	175.0000	UNIT	31.3200	0%	0.00	5,481.00
10	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	4.0000	CASE	290.0000	5%	58.00	1,102.00
11	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	6.0000	CASE	325.0000	5%	97.50	1,852.50
12	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000	CASE	280.0000	5%	14.00	266.00
13	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	260.0000	5%	130.00	2,470.00

Continued...

Page: 1 of 2



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Customer ID: C1952
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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
4509441564	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: 163,579.09
Tax Total: 24,536.86
Total (ZAR): 188,115.95

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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PROOF OF DELIVERY

HARD / A Division of Hestertates (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4306119155
1 Marnef Street
Pulokwane, 0708

Vendor: 8721 GRAM. HILL PROPERTIES PTY L.
366 GANNERS CIRCLE
EPHRAIM, WESTERN CAPE, 7460
Vendor Vat No: 446859893
Tel: 0829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026340120
SO Number:
Telephone Number:
Document Date: 28.02.2024
Document Time: 08:44:06
Page: 1 of 2

Printed On 28.02.2024 at 12:24:50

Vendor Document Numbers IN110628

Order Number 4509441564
PGR No 5815604642
Carrier Name NON CARRIER

Vendor		Article		Pack	Order	Invoice	Del	Final	Diff	Reason
Document Numbers		Article		Size	Qty	Qty	Qty	Qty	Qty	Code
850003621		MILLER GENUINE DRAFT LINE NRB 330ML		CS 24	1	1	1	1	1	✓
454664		KIX ROSE SPRITZER 440ML CAN		CS 24	4	4	4	4	4	✓
435411		STREET HORSE TAGER CAN 580ML		CS 24	10	10	10	10	10	✓
435037		KIX ROSE SPRITZER NRB 330ML		CS 24	1	1	1	1	1	✓
175743		GREY/STRONGBOW EMPTY CRATE 12 RB		EA 1	1	1	1	1	1	✓
431511		STRONGBOW RED BERRIES RB 660ML		CRT 12	175	175	175	175	175	✓
175744		GREY/STRONGBOW EMPTY CRATE 12 RB		EA 1	1	1	1	1	1	✓
175743		STRONGBOW GOLD RB 660ML		CRT 12	308	308	308	308	308	✓
403285		STRONGBOW GOLD RB 660ML		CS 24	25	25	25	25	25	✓
392092		STRONGBOW GOLD CAN 440ML		CS 24	2	2	2	2	2	✓
392413		STRONGBOW GOLD CAN 440ML		CS 24	2	2	2	2	2	✓

3.696

2.100



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PROOF OF DELIVERY

MEMO / R DIVISION UT MASSUTES (P&S) LTD.
Reg. No. 1991/86005/07
Vat No. 4300119355

1122L POLKOWANE LEONARD 3000
1 Marter Street
POLKOWANE - 0700

Tel: 0860009550
Fax: 0860009511

VENDOR: 2771 SIBANI HILL INDUSTRIAL ESTATE
166 GINNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No: 460255033
Tel: 0829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026340120
SO Number:
Tithans Number:
Document Date: 28.07.2024
Document Time: 08:44:06

Page: 2 of 2
Printed On 28.07.2024 at 12:24:50

Vendor Document Numbers IN110628

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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STRIPED HORSE PILSNER NRB 330ML
392284 REC0048 CS 24 71 71 71 71 ✓

STRONGBOW RED BLENDED C&F 440ML
391431 103937 CS 24 26 26 26 26 ✓

BAVARIA NON ALCOHOLIC NRB 330ML/340ML
386772 103937 CS 24 26 26 26 26 ✓

DEVILS PEAK ZERO TO HERO BEER 330ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME	STATUS	1 OVERSAPPLIED - TAKEN IN	2 NOT INV. NOT ORDERED-RETURNED
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Receiver: SEHEFAD SEHEFAD
1 DAMAGED - RETURNED
2 STOCK DATE EXPIRED - RETURNED
3 INVALID BARCODE - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSAPPLIED - RETURNED

Validator: SEHEFAD
1 OVERSAPPLIED - TAKEN IN
2 NOT INV. NOT ORDERED-RETURNED
3 DAMAGED - RETURNED
4 STOCK DATE EXPIRED - RETURNED
5 INVALID BARCODE - RETURNED
6 INVALID BARCODE - RETURNED
7 NOT INV. NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED, NOT DELIVERED
10 INCREASE
11 DECREASE

Driver: MASHANE DULMUNA
ID Number: 738605575008
Vehicle Reg: BZY15BL

