

Tax Invoice

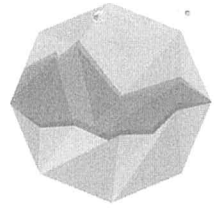


Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No.: IN112925
Date: 18-Mar-2024
Due Date: 30-Apr-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	
4509502141	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO102683		SS125146		4509502141	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000 ✓	CASE	290.0000	5%	14.50	275.50
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	5.0000 ✓	CASE	290.0000	5%	72.50	1,377.50
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	5.0000 ✓	CASE	290.0000	5%	72.50	1,377.50
4	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	3.0000 ✓	CASE	290.0000	5%	43.50	826.50
5	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	60.0000 ✓	CASE	280.0000	5%	840.00	15,960.00
6	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	6.0000 ✓	CASE	328.0000	25%	492.00	1,476.00
7	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
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000 ✓	CASE	313.9000	5%	62.78	1,192.82
9	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	81.0000 ✓	CASE	313.9000	5%	1,271.30	24,154.60



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CUSTOMER REF. NUMBER	TERMS	CONTACT
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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 1,355.11	Sales Total:	47,134.42
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	7,070.16
		Total (ZAR):	54,204.58
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 R R R R O O
M M M A A K K R R R R O O
M M M A A K K R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
122L 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: 5026454044
SO Number:
Triceps Number:
Document Date: 20.03.2024
Document Time: 08:45:59
Page: 1 of 2
Printed On 20.03.2024 at 11:51:49

Order Number: 4509502141
RGR No 5815647000
Courier Name NON COURIER

Vendor Document Numbers IN112925

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
393082 STRONGBOW GOLD CAN 440ML	FGCD052	CS	24	81	81	81	81		
392284 STRONGBOW RED BERRIES CAN 440ML	FGCD048	CS	24	4	4	4	4		
391268 DEVILS PEAK GAME DAY LAGER NRB 12PK	FG BR - 34	CS	24	2	2	2	2	2	03
392295 MILLER GENUINE DRAFT CAN 440ML	60883	CS	24	6	6	6	6		
392122 MILLER GENUINE DRAFT NRB 330ML	60881	CS	24	84	60	60	60		
392214 BAVARIA N/ALC STRAWBERRY NRB 330ML/340ML	104024	CS	24	3	3	3	3	3	04
392228 BAVARIA N/ALC POMEGRANATE NRB 330/340ML	104023	CS	24	5	5	5	5		
391437 BAVARIA NON ALCOHOL PEACH NRB 330/340ML	104022	CS	24	5	5	5	5	5	04
391433 BAVARIA NON ALCOHOL APPLE NRB 330ML/340ML	104020	CS	24	1	1	1	1		

M M AA K K R R R R 0 0
M M M A A K K R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M22 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. 4468259033

Tel: 0829741834

Contact: MR DESMOND JACOBS

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Page: 2 of 2

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

Receiver: _____

Validator: VMAKHAB

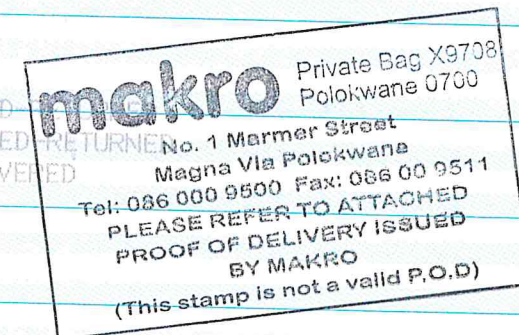
Driver: KHOMOLU LINDELANI

ID number: 9307085915080

Vehicle Reg: FGV733L

- 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
- 8 INVOICED, NOT ORDERED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE



M 22
Makro Polokwane
Dispatched
Name: _____
Signature: _____
Date: 20/3/24