



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.: IN113104
Date: 19-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	
4509507500	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO103036		SS125439		4509507500	
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-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-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000 ✓	CASE	305.0000	5%	30.50	579.50
4	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	10.0000 ✓	CASE	305.0000	5%	152.50	2,897.50
5	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	8.0000 ✓	CASE	305.0000	5%	122.00	2,318.00
6	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	36.0000 ✓	CASE	342.0000	5%	615.60	11,696.40
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	2.5%	1,250.40	48,765.72
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
9	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	6.0000	CASE ✓	260.0000	5%	78.00	1,482.00
10	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	225.0000	CASE	216.5200	2.5%	1,217.93	47,499.07
11	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	225.0000	UNIT	31.3200	0%	0.00	7,047.00
12	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

Short one Case



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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 3,382.92	Sales Total:	131,948.71
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	19,792.31
		Total (ZAR):	151,741.02
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 0 0
M M MM A A K K R R 0 0
M M MM A A K K R R 0 0
M M MM A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M221 Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 2771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPPTING, WESTERN CAPE, 7460

Vendor Vat No. 4460259033

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026455018

SO Number:

Triceps Number:

Document Date: 20.03.2024

Document Time: 08:41:50

Page: 1 of 2

Printed On 20.03.2024 at 12:04:24

Order Number 4509507500

RGR No 5815646957

Courier Name NON COURIER

Vendor Document Numbers IN113104

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
453360	FGBR422	CS	24	2	2	2		2	03
STRIPPED HORSE MILKSTOUT 330ML NRB		EA	1				225		
175744		EA	1						
GREY/STRONGBOW EMPTY CRATE 12 RB		EA	1				2,700		
175743		EA	1						
AMSTEL/STRONGBOW EMPTY BOTTLE 660ML									
431511	FGCD047	CRT	12	225	225	225	225		
STRONGBOW RED BERRIES RB 660ML								6	03
404768		CS	24	6	6	6			
DEVIL'S PEAK LITE 12PK NRB 330ML		EA	1				231		
175744		EA	1						
GREY/STRONGBOW EMPTY CRATE 12 RB		EA	1				2,772		
175743		EA	1						
AMSTEL/STRONGBOW EMPTY BOTTLE 660ML									
403285	FGCD051	CRT	12	231	231	231	231		
STRONGBOW GOLD RB 660ML									
392295	60083	CS	24	36	36	36	36		
MILLER GENUINE DRAFT CAN 440ML								8	04
392214	104024	CS	24	8	8	8			
BAVARIA N/ALC STRAWBERRY NRB 330ML/340ML								10	04
391437	104022	CS	24	10	10	10			
BAVARIA NON ALCOHOL PEACH NRB 330/340ML									
391433	104020	CS	24	2	2	2	2		

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 R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

172L - 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

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BAVARIA NON ALCOHOL APPLE NRB 330ML/340M	366775	FG BR - 33 CS	24	4	4	4	4		
DEVILS PEAK ZERO TO HERO BEER 330ML	304066	CS	24	4	4	4	4		
DEVILS PEAK LAGER NRB 330ML	*393882*	CS				19		19	
strongbow gold can 440ml									

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

NAME SIGNATURE

Receiver

Validator :VMAKHAB

Driver :KHOMOLU LINDELANI

ID number :9307005915000

Vehicle Reg :FSV733L

- 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
- 10 INCREASE
- 11 DECREASE

