



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.: **IN112156**
Date: 11-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	
4509475385		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO101146	SS123766		4509475385		
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)	10.0000	CASE	260.0000	5%	130.00	2,470.00
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	5%	26.00	494.00
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	4.0000	CASE	180.0000	0%	0.00	720.00
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	0%	0.00	83,360.20
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
6	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	149.0000	CASE	216.5200	0%	0.00	32,261.48
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	149.0000	UNIT	31.3200	0%	0.00	4,666.68
9	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	5%	31.50	598.50

Continued...

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CUSTOMER REF. NUMBER	TERMS	CONTACT
4509475385	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: 137,180.06
Tax Total: 20,577.01
Total (ZAR): 157,757.07

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	



ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
457224	FGSZ013	CS	24	2	2	2	2		
STRIPED HORSE MILK STOUT CAN 500ML									
175744		EA	1				149		
GREY/STRONGBOW EMPTY CRATE 12 RB									
175743		EA	1				1,788		
AMSTEL/STRONGBOW EMPTY BOTTLE 660ML									
431511	FGCD047	CRT	12	149	149	149	149		
STRONGBOW RED BERRIES RB 660ML									
411340	104025	CS	24	2	2	2	2		
BAVARIA N/ALC PINEAPPLE NRB 330ML/340ML									
175744		EA	1				385		
GREY/STRONGBOW EMPTY CRATE 12 RB									
175743		EA	1				4,620		
AMSTEL/STRONGBOW EMPTY BOTTLE 660ML									
403285	FGCD051	CRT	12	385	385	385	385		
STRONGBOW GOLD RB 660ML									
397879		PK	12	4	4	4	4		
STRIPED HORSE LAGER NRB 600ML									
384405	FG BR-324	CS	24	2	2	2	2		
DEVILS PEAK LAGER LITE NRB 330ML									
304066		CS	24	10	10	10	10		
DEVILS PEAK LAGER NRB 330ML									

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

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: 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: 5026414100

SO Number:

Trips Number:

Document Date: 13.03.2024

Document Time: 11:33:56

Page: 2 of 2

Printed On 13.03.2024 at 11:52:49

Order Number 4509475385

RGR No 5815633927

Courier Name NON COURIER

Vendor Document Numbers IN112156

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

Receiver :SPHEFAD SPHEFAD

Validator :SPHEFAD

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

Driver :NGWASHENG 5815633130 EDGAR CORRECTIONS

ID number :8608305578082

Vehicle Reg :FML886L

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