



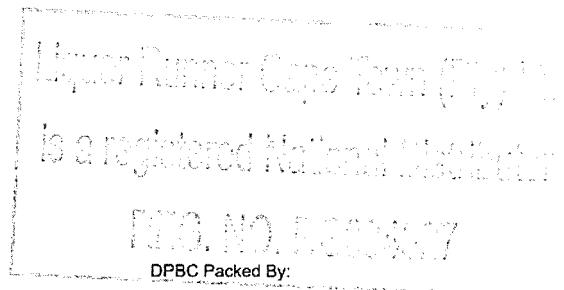
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN110332
Date: 22-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C3063
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 - Ottery Ottery Rd and Old Standfontein Road Ottery Ottery Rd and Old Standfontein Road Ottery Cape Town WC 7808 SOUTH AFRICA 0217047400	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509443234	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO099227	SS121139		4509443234		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	4.0000	CASE	290.0000	5%	58.00	1,102.00



Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 1,102.00
Tax Total: 165.30
Total (ZAR): 1,267.30

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	



makro
Private Bag X2
7800 Ottery
cnr Ottery & Old Standfontein Road
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY / ISSUE
(This is not valid P.O. No.)

4@MAKRO / A Division of Massstores (Pty) Ltd.
10@Reg. No. 1991/06805/07
11@vat No. 4300119155
12@M06L - Otery Liquor Store
13@Cnr Otery & Old Strandfontein Rd
14@Cape Town, 7808

15@Tel: 0217047400
16@Fax: 0217036348

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

24@Vendor Document Numbers
25@Order Number 4509443234
26@RGR No 5815601138
27@Courier Name LIQUOR RUNNERS

28@Page: 1 of 1
29@Printed On 26.02

VENDOR
ARTICLE
NO.

UOM
PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

104022 CS 24 4 4
3@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

30@Receiver :MVNEEL

31@Validator :MVNEEL

32@Driver :JUNIOR JUNIOR
33@ID number :406202GZ80004
34@Vehicle Reg :FFJ181FS

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,
8 INVOICED
9 INVOICED
10 INCREASE
11 DECREASE