



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

Tax Invoice

Reference No.: IN115554
Date: 12-Apr-2024
Due Date: 31-May-2024
Customer ID: C3108
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG00

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 Cape Gate Okavango Rd and Belami Road Cape Town WC 7560 SOUTH AFRICA	
CUSTOMER REF NUMBER		CONTACT	
4509536188		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO104713		SS127652		4509536188	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	0%	0.00	740.00
2	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	6.0000	CASE	350.0000	0%	0.00	2,100.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	6.0000	CASE	330.0000	5%	99.00	1,881.00
4	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	4.0000	CASE	342.0000	5%	68.40	1,299.60
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	6.0000	CASE	270.0000	0%	0.00	1,620.00
6	RT PA-002: Chep Pallet - Deposit	2.0000	UNIT	0.0000	0%	0.00	0.00

BB 23/04/2024

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 219.67

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 7,640.60

Tax Total: 1,146.09

Total (ZAR): 8,786.69

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	



PRODUCT CODE	CASES	UNITS	Page REASON
FG BR-091	6		SHORT DATED
			STOCK
			DCA 2594



MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M19L - Cape Gate Liquor Store

Okavango and

Brackenfell , 7560

Tel: 08600008993

Fax: 0860008994

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: 5026585584

SO Number:

Triiceps Number:

Document Date: 15.04.2024

Document Time: 13:00:04

Page: 1 of 1

Printed On 15.04.2024 at 13:17:37

Vendor Document Numbers IN115554

VENDOR		UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
ARTICLE	ARTICLE NO.								
435037		CS	24	6	6	6	6		
KIX ROSE SPRITZER NRB 330ML									
392295	60883	CS	24	14	4	4	4		
MILLER GENUINE DRAFT CAN 440ML									
392284	FGCD048	CS	24	6	6	6	6		
STRONGBOW RED BERRIES CAN 440ML									
304067		CS	24	2	2	2	2		
DEVILS PEAK KINGS BLOCKHOUSE IPA 330ML									
353129	DPFLAGER	CS	24	6	6	6		6	03
DEVILS PEAK FOKOF LAGER NRB 330ML/340ML									

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

NAME SIGNATURE

Receiver

:

Validator

: CDANIEL

Driver

: JOHN JOHN

ID number

: 10012HRTX0007

Vehicle Reg

: HS7129FC

- 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

REQUEST FOR CREDIT - CR1399542

2024-04-16 10:45:34

LOAD SHEET Reference - LSID 232930, DATE Delivered - 2024-04-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit:

Return - Within Expiry Date

Customer Name: MAKRO CAPE GATE

Brief Description of Credit:

Principal Customer Code: C3108

Doc. Date: 2024-04-12 Doc. Ref: IN115554SH GRV: 5026585584 Credit Type: Part Credit Invoice Amt: R 8786.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	CS	24 x 340ML	R2	Return - Within Ex	BB764	6

Total Number of Items to be credited on Document Ref: IN115554SH (1 Product Type)

6



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN075306
Order Date: 16/04/2024
Delivery Date: 18/04/2024
Customer ID: C3108
Currency: ZAR

BILL TO:				SHIP TO:			
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA				Makro Liquor Cape Gate Okavango Rd and Belami Road Cape Town WC 7560 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT			
				orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS		SHIP VIA			
		48 hrs from Nominated Order Day		Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	6.0000	CASE	350.0000	0%	2,100.00	

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 84.000000

Total Volume (L) : 48.960000

Sales Total: 2,100.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 315.00
Total (ZAR): 2,415.00

