



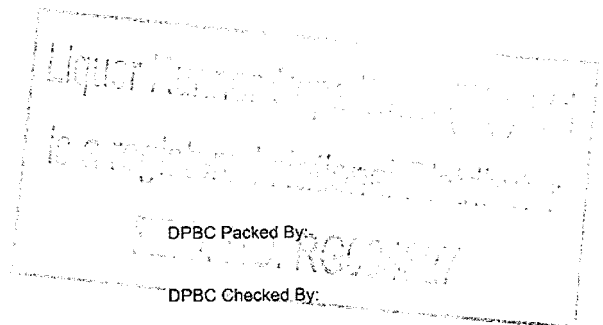
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN119653
Date: 23-May-2024
Due Date: 30-Jun-2024
Customer ID: C3063
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: Makro Liquor Ottery Ottery Rd and Old Standfontein Road Ottery Ottery Cape Town WC 7808 SOUTH AFRICA 0217047400	
CUSTOMER REF. NUMBER		TERMS	
3901618385		2.5% 30 days from Statement	
		CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO110321	SS134025	3901618385
No.	ITEM	QTY	UOM
1	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	10.0000	CASE
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	10.0000	CASE
3	FG SZ-013: Kix Rose - 2 x 12 x 400ml Can (5.0% ALC/VOL)	180.0000	CASE



Driver:

Driver Signature:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 1,836.19	Sales Total:	63,867.50
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	9,580.13
		Total (ZAR):	73,447.63
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	



Bavaria

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PROOF OF DELIVERY

9 @MAKRO / A Division of Masstores (Pty) Ltd.
 10 @Reg. No. 1991/06805/07
 11 @vat No. 4300119155
 12 @M061 Oottery Liquor Store
 13 @Cnr Oottery & Old Strandfontein Rd
 14 @Cape Town , 7808
 15 @
 16 @
 17 @Tel: 0217047400
 18 @Fax: 0217036348

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
 166 GUNNERS CIRCLE
 EPPING, WESTERN CAPE, 7460
 Vendor Vat No. 4460259833
 Tel: 0829241834
 Contact: MR DESMOND JACOBS

[@Order Number 3901618385
 [RGR No 5815770712
 [ECourier Name NON COURIER

26 @Vendor Document Numbers IN119653

27 @
 28 @
 29 @
 30 @ARTICLE VENDOR
 31 @ ARTICLE NO. UOM PACK ORDER INVOICE DEL FINAL DIFF
 32 @ SIZE QTY QTY QTY QTY QTY QTY

33 34454664 FGSSZ013 CS 24 180 180 180 ✓
 35 35KIX ROSE SPRITZER 440ML CAN
 36 36391268 FG BR - 34 CS 24 10 10 10 ✓
 37 38DEVILS PEAK GAME DAY LAGER NRB 12PK
 38 39391431 103937 CS 24 10 10 10 ✓
 39 40BAYARIA NON ALCOHOLIC NRB 330ML/340ML
 41 42This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
 43 NAME SIGNATURE

44
 45 @Receiver : MVNEEL MVNEEL
 46
 47
 48
 49
 50 @Validator : MVNEEL
 51
 52
 53
 54
 55 @Driver : SAMSON NICO
 56 @PID number : 9110285660088
 57 @Vehicle Reg : HBS442FS

1 OVERSUPPLIED - TAKEN IN 7 NOT IN
 2 DAMAGED - RETURNED 8 INVOIC
 3 STOCK DATE EXPIRED -RETURNED 9 INVOIC
 4 INVALID BARCODE -RETURNED 10 INCRE
 5 NOT MAKRO SELLING UNIT-RETURN 11 DECRE
 6 OVERSUPPLIED - RETURNED