Tax Invoice

SIGNAL HILL PRODUCTS

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

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	CONTACT
3901618385	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO110321	SS134025	3901618385

No.	ITEM	QTY.	UOM	UNIT PRICE	
1	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	10.0000	CASE	47.000000000000	2340.0000
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	10.0000	CASE	39.750000000000	2745.0000
3	FG SZ-013: KIX Rosé - 2[illegible] Can (5.0% ALC/VOL)	180.0000	CASE	25.000000000000	58500.0000

makro Private Bag X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,836.19

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

Sales Total:	**63,867.50**
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	

[@M M AA K K
[@M M M M A A K K R
[@M M M A AA A K K R
[@M M A A K K R

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155
[@M06L - Ottery Liquor Store
[@Cnr Ottery & Old Strandfontein Rd
[@Cape Town , 7808
[@
[@Tel: 0217047400
[@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

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[@Page: 1 of 1
Printed On 27.05

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

[@Vendor Document Numbers IN119653

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
@454664	FGSZ013	CS	24	180	180	180	180 ✓	
@KIX ROSE SPRITZER 440ML CAN								
@391268	FG BR - 34	CS	24	10	10	10	10 ✓	
@DEVILS PEAK GAME DAY LAGER NRB 12PK								
@391431	103937	CS	24	10	10	10	10 ✓	
@BAVARIA NON ALCOHOLIC 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	:MVNEEL	MVNEEL	Mikhail
@Validator	:MVNEEL		

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 IN
8 INVOIC
9 INVOIC
10 INCRE
11 DECRE

@Driver :SAMSON NICO
@ID number :9110285660088
@Vehicle Reg :HBS442FS