



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.: IN120180
Date: 30-May-2024
Due Date: 30-Jun-2024
Customer ID: C3063
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF00

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAC Makro Liquor Ottery Ottery Rd and Old Standfontein Road Ottery Ottery Cape Town WC 7808 SOUTH AFRICA 0217047400	
CUSTOMER REF. NUMBER		TERMS	
4509656819		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO	
SO		SO111122		SS134757		4509656819	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	0%	0.00	22,680.00
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	90.0000	CASE	342.0000	5%	1,539.00	29,241.00
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	84.0000	CASE	280.0000	5%	1,176.00	22,344.00

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.)

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO: RG004327
DPBC Packed By: _____
DPBC Checked By: _____
Date: _____

Settlement Discount:	R 2,135.12	Sales Total:	74,265.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	11,139.75
		Total (ZAR):	85,404.75

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 M M A A K K R]
 [M M M M A A K K R]
 [M M M M A A K K R]
 [M M M M A A K K R]

8 @MAKRO / A Division of Masstores (pty) Ltd,

9 @Reg. No. 1991/06805/07

10 @Vat No. 4300119155

11 @M06L - Ottery Liquor Store

12 @Cnr Ottery & Old Strandfontein Rd

13 @Cape Town, 7808

14 @Tel: 0217047400

15 @Fax: 0217036348

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

[@Order Number 4509656819

[@RGR No 5815780022

[@Courier Name NON COURIER

[@Page: 1 of 1

Printed On 03.06.20

@Vendor Document Numbers IN120180

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
8500003621	CS	24	84	84	84	84	
8500003599	CS	24	90	90	90	90	
8500003599	CS	24	84	84	84	84	

40 KIX ROSE SPRITZER NRB 330ML

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

SIGNATURE

: KIHENDR MVNEEL

Receiver

: KIHENDR

Validator

: KALALA JUNIOR

Driver

: 4062029780004

ID number

: FZW614F8

Vehicle Reg

- 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 INCREAS
- 11 DECREAS

KAL

