



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.: IN113566
Date: 22-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C3108
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF000

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 Okavango Rd and Belami Road Cape Town WC 7560 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509502169	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO102697	SS125626	4509502169				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	924.0000	CASE	216.5200	2.5%	5,001.61	195,062.87
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00	28,939.68



Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 5,608.06
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 224,002.55
Tax Total: 33,600.38
Total (ZAR): 257,602.93

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	



A Division of Masstores (Pty) Ltd.
1991/06805/07

4300119155
Zape Gate Liquor Store
and
fell, 7560

30008993
30008994

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: 5026479321
SO Number:
Triceps Number:
Document Date: 25.03.2024
Document Time: 13:35:21

[@Page: 1 of 1
Printed On 25.03.2024 at 14:17:35

[@Order Number 4509502169
[@RGR No 5815656377
[@Courier Name NON COURIER

Document Numbers IN113566

VENDOR
ARTICLE
NO.

UOM SIZE
PACK ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

ADVICE
REASON
CODE

ONGBOW EMPTY CRATE 12 RB EA 1
TRONGBOW EMPTY BOTTLE 660ML EA 1

FGCD047 CRT 12 924 924

W RED BERRIES RB 660ML

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

NAME SIGNATURE

: LGALADA

: LGALADA

: MAX MAX

: 8412126093086

Reg : JBK141FS

- 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