



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

Tax Invoice

Reference No.: IN155283
Date: 20-Dec-2024
Due Date: 28-Feb-2025
Customer ID: C3108
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 Cape Gate Okavango Rd and Belami Road Cape Town WC 7560 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
4510092190 - NDD Mon		Custom month end term 2.5% settlement	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO		
SO		SO150037		SS178213		4510092190 - NDD Mon		
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)	1,001.0000	CASE	216.5200	2.5%	5,418.41	211,318.11	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,001.0000	UNIT	31.3200	0%	0.00	31,351.32	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,001.0000	CASE	216.5200	2.5%	5,418.41	211,318.11	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,001.0000	UNIT	31.3200	0%	0.00	31,351.32	

Driver: *Nico*

Driver Signature: *[Signature]*

Truck Reg: *HTB 442FS*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By: *[Signature]*

DPBC Checked By: *[Signature]*

Date: *[Date]*

Settlement Discount: R 12,150.79	Sales Total: 485,338.86
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 72,800.83
	Total (ZAR): 558,139.69
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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



1 2 3 4 5 6 7

MAKRO / A Division of Masstores (Pty) Ltd.
1001/00005707

Mat No. 4300119155

[@Brackenfell, 7560

Tel: 0860008993
 Fax: 0860008994

Order Number	4510092190
ORGR No	5816174858
Courier Name	NON COURIER

Vendor Document Numbers 150037

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

191 - Cape Gate Liquor Store

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

Skavango and

Brackenfell, 7560

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Tel: 0860008993

Fax: 0860008994

Order Number 4510092190

ORGR No 5816174858

Courier Name NON COURIER

Page: 2 of 2

Printed On 23.12.202

Vendor Document Numbers 150037

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	RI
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CC

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

NAME SIGNATURE

Receiver : GZIMRI

GZIMRI

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

Validator : GZIMRI

7 NOT INV,
8 INVOICED,
9 INVOICED
10 INCREASE
11 DECREASE

Driver : NICO NICO

number : 9110285880066

Vehicle Reg : HB442FS