



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.: IN148775  
Date: 28-Nov-2024  
Due Date: 31-Jan-2025  
Customer ID: C3063  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRF00

| BILL TO:                                                                                                                              |  | SHIP TO:                                                                                                                                          |  |
|---------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Masstores (Pty) Ltd<br>16 Peltier Drive<br>Sunninghill Ext 6<br>Sunninghill Ext 6 GP 2157<br>SOUTH AFRICA<br>0117970106<br>0825574004 |  | SHIP VIA: LRSAC<br>Makro Liquor Ottery<br>Ottery Rd and Old Standfontein Road Ottery<br>Ottery<br>Cape Town WC 7808<br>SOUTH AFRICA<br>0217047400 |  |
| CUSTOMER REF. NUMBER                                                                                                                  |  | TERMS                                                                                                                                             |  |
| 4510046550                                                                                                                            |  | Custom month end term 2.5% settlement                                                                                                             |  |

| SO TYPE |                                                                        | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |  |
|---------|------------------------------------------------------------------------|-----------|-----------------|------------|--------|-------------------|----------------|--|
| SO      |                                                                        | SO143491  | SS170506        |            |        | 4510046550        |                |  |
| No.     | ITEM                                                                   | QTY.      | UOM             | UNIT PRICE | DISC % | DISC AMT          | EXTENDED PRICE |  |
| 1       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)        | 84.0000   | CASE            | 283.8600   | 10%    | 2,384.42          | 21,459.82      |  |
| 2       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 84.0000   | CASE            | 283.8600   | 10%    | 2,384.42          | 21,459.82      |  |
| 3       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 770.0000  | CASE            | 216.5200   | 2.5%   | 4,168.01          | 162,552.39     |  |
| 4       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit        | 770.0000  | UNIT            | 31.3200    | 0%     | 0.00              | 24,116.40      |  |
| 5       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)         | 770.0000  | CASE            | 216.5200   | 2.5%   | 4,168.01          | 162,552.39     |  |
| 6       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit        | 770.0000  | UNIT            | 31.3200    | 0%     | 0.00              | 24,116.40      |  |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 10,580.70

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

Sales Total: 416,257.22  
Tax Total: 62,438.58  
Total (ZAR): 478,695.80

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/swopped with LR |  |
| Chep returns for credit        |  |



**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

(Solid P.O.D.)

## PROOF OF DELIVERY

@Reg. No. 1991/06805/07

@vat No. 4300119155

@M06L - Otery Liquor Store

@Cnr Ottery & Old Strandfontein Rd

⑥

Tel: 0217047400

@Fax: 0217036348

|              |            |
|--------------|------------|
| Order Number | 4510046550 |
|--------------|------------|

Vendor Document Numbers IN148773

VENDOR

ARTICLE

|     | UOM | NO. |
|-----|-----|-----|
| (c) |     |     |
| i   |     |     |

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EA  
@175744

ESTRONEBOW EMPLY CRALE (GREY) 12 RB  
0464500 FA

04064330 COMBOMBOW EMDTV BOTTE E 660MI

ES1RONGDOM ENT L1 POLICE 000  
0464704 FGCD051

STRONGBOW GOLD 660ML, RB

9464590 EA

STRONGBOW EMPTY BOTTLE 660ML

|         |    |
|---------|----|
| 0175744 | EA |
|---------|----|

STRONGBOW EMPTY CRATE (GREY) 12 RB

EGCD047  
0464591

STRONGBOW RED BERRIES 660ML RB

FGCD049  
@393074

STRONGBOW RED BERRIES NRB 330ML

0393013 HECU053

ESTRONGBOW GOLD NKB 330ML

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

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

EPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Order Number 4518916559

RGR No 5816131587

Courier Name NON COURIER

Page: 2 of 2

Printed On: 02-12

Vendor Document Numbers IN148775

VENDOR

ARTICLE ARTICLE NO. UOM PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

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

NAME SIGNATURE

ECOLLER ECOLLER

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

KIHENDR

KENNETH XAVIER

ID number :9303315229087

Vehicle Reg :HYH496FS

XAVIER