

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.: IN156234
Date: 27-Dec-2024
Due Date: 28-Feb-2025
Customer ID: C3108
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: LRSAC Makro Liquor Cape Gate Okavango Rd and Belami Road Cape Town WC 7560 SOUTH AFRICA			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
4510094477 from MAKRO Cape Gate		Custom month end term 2.5% settlement			

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO150721	SS179445		4510094477 from MAKRO Cape Gate		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	136.0000	CASE	330.0000	8%	3,590.40	41,289.60
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	35.0000	CASE	283.8600	10%	993.51	8,941.59
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	132.0000	CASE	330.0000	8%	3,484.80	40,075.20

Driver: Nco

Driver Signature: *[Signature]*

Truck Reg: HBJ4528

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,596.31
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 90,306.39
Tax Total: 13,545.96
Total (ZAR): 103,852.35

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	



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

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MIPL - Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

VENDOR

ARTICLE ARTICLE NO. UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY

93082 FGCD052 CS 24 132 132 132 132

STRONGBOW GOLD CAN 440ML FGCD049 CS 24 35 35 35

STRONGBOW RED BERRIES NRB 330ML FGCD048 CS 24 136 136 136

STRONGBOW RED BERRIES CAN 440ML

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

NAME SIGNATURE

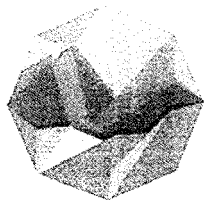
Receiver : GZIMRI GZIMRI

Validator : KMSLEN

Driver : XUNGE MLAMLI

ID number : 8905156337083

Vehicle Reg : JBK142FS



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.: IN156208
Date: 27-Dec-2024
Due Date: 28-Feb-2025
Customer ID: C13141
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG00

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Cnr Heinz &, Govan Mbeki Rd Ottery Cape Town WC 7808 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAC Massmart Jumbo Ottery_509 Cnr Heinz &, Govan Mbeki Rd Ottery Cape Town WC 7808 SOUTH AFRICA 0216910700 0827737175	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510094530	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO150771	SS179301	4510094530				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	826.0000	CASE	330.0000	8%	21,806.40	250,773.60

JUMBO CASH & CARRY

%Heinz & Govan Mbeki Road
Hanover Park Tel:021 763 7400
Vat Reg.No.4110107291

Driver:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Date:

Settlement Discount: R 7,209.74

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 250,773.60

Tax Total: 37,616.04

Total (ZAR): 288,389.64

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	



Bavaria

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSM

987/001214/07)

PROOF OF DELIVERY

J Obery Liquor
Reg. No. 1991/06805/07
Vat No. 4300119155
W42L - J Obery Liquor
60 Obery Road
Cape Town, 7800

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 GUNNERS CIRCLE
EDDING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 0879241834

Tel:
Fax:

Contact: MR DESMOND JACOBS

Order Number 4510094530

RCR No 5016181842

Courier Name NON COURIER

Page: 1 of 1
Printed On 30.12.2020

Vendor Document Numbers IN156208

ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
392284	FGCD048	CS 24	826	826	826	826		

STRONGBOW RED BERRIES CAN 440ML

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

Receiver

:SBAFNE

SIGNATURE

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVA ID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT - RETURN
6 OVERSUPPLIED - RETURNED

Validator

:SBAFNE

Driver ID number :MALANDA JOHIN
Vehicle Reg :Z302215730188
HSZ129FS

SIGNATURE

7 NOT INV, NOT ORDER
8 INVOICED, NOT ORDER
9 INVOICED - NOT DEL
10 INCREASE
11 DECREASE