



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.: IN157036
Date: 31-Dec-2024
Due Date: 31-Mar-2025
Customer ID: C6940
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

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 Cornubia Cornubia Business Estate Collector Road Durban KZN 4339 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	CONTACT
4510094486		Custom month end term 2.5% settlement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO150776	SS180416		4510094486		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	29.0000	CASE	330.0000	8%	765.60	8,804.40

Liquor Runners Durban
DEBRIEFED

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 253.13

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

Sales Total: 8,804.40

Tax Total: 1,320.66

Total (ZAR): 10,125.06

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	



MASSTORES (PTY) LTD T/A

makro
CORNUBIA

MAKRO CORNUBIA
RECEIVING DEPARTMENT

TEL: 031 331 0200

PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPIING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS
DOCUMENT NUMBER: 502793205
SO Number:
Trips Number:
Document Date: 03.01.2025
Document Time: 10:05:19

Order Number 4510094486
RGR No 5816187907
Courier Name NON COURIER
Page: 1 of 1
Printed On 03.01.2025 at 11:16:04

Vendor Document Numbers		IN157036	
VENDOR			
ARTICLE	ARTICLE	PACK	ORDER
NO.	UOM	SIZE	QTY
INVOICE	DEL	FINAL	DIFF
QTY	QTY	QTY	QTY
ADVICE	REASON	CODE	

FGCD052 CS 24 29 29 29
STRONGBOW GOLD CAN 440ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
NAME SIGNATURE
Receiver: AMBOLA
Validator: AMBOLA
Driver: SHEZI NJABULO
ID number: 9508076331084
Vehicle Reg: FRV279FS

- 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