SIGNAL HILL PRODUCTS

www.signalhillproducts.com

· Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

Tax Invoice

Reference No.	:	INV1010926	Currency	:	ZAR
Date	:	29/09/25	Customer VAT #	:	4300119155
Due Date	:	30/09/25	Source	:	LRFG06
Customer ID	:	C1950			

BILL TO:	SHIP TO:
Masstores (Pty) Ltd t/a Makro Liquor Nelspruit(Mbo Makro Liquor Nelspruit(Mbombela) Wier Crescent Corder Ripple Street & Eastern Boulevard South Africa MP Nelspruit 1226	Makro Liquor Nelspruit(Mbombela) Wier Crescent Corder Ripple Street & Eastern Boulevard South Africa Nelspruit **SHIP VIA**

CUSTOMER P.O. NO	TERMS	SO TYPE
4510585203	Custom Month End Term 2.5%	15

CONTACT	SO NUMBER	SHIPMENT NUMBER
	SL00013451	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	30.00	cas	297.00	0.00	0.00	0.00	8,910.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	288.00	cas	285.00	0.00	-1.00	820.80	81,259.20

Driver: Nicholas Driver Signature: Truck Reg: F TR 162 Cust received By: Cust Signature N Date:

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Total Gross	:	90,990.00
Line Discount	:	-820.80
Order Discount	:	0.00
Total Net Amount	:	90,169.20
Total Tax	:	13,525.38
Total Due	:	103,694.58

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

rf Masstores (Pty) Ltd.
'07

PROOF OF DELIVERY

ior Store

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 GUNNERS CIRCLE
EPPING,WESTERN CAPE, 7460
Vendor Vat No.4460259833
Tel: 0829241034
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5029364020
SO Number:
Triceps Number:
Document Date: 02.10.2025
Document Time: 09:56:43
Page: 1 of 1

Order Number 4510585203
RGR No 5016666054
Courier Name NON COURIER

Printed On 02.10.2025 at 11:17:13

iers INV1010926

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
	CS	24	288	288	288	288		
L								
ED049	CS	24	30	30	30	30		
NRB 330ML								

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

SIGNATURE

ANE MNGOMAN

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15747080
1L

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