Tax Invoice

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

Reference No.:	IN166376
Date:	18-Mar-2025
Due Date:	31-May-2025
Customer ID:	C54647
Currency:	ZAR
Customer VAT #	4300119155
Source:	LRFG03

SIGNAL HILL PRODUCTS

BILL TO:	SHIP TO:
Masstores (Pty)Ltd T/A Makro Gonubie	SHIP VIA: LRSAC
Main Roady, Quenera Northern Gonubie	Makro Gonubie
Gonubie	Main Roady, Quenera Northern Gonubie
East London EC 5256	Gonubie
SOUTH AFRICA	East London EC 5256
0794930925	SOUTH AFRICA
	0794930925

CUSTOMER REF NUMBER	TERMS	CONTACT
4510247179	Custom month end term 2.5% settlement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO
SO	SO161747	SS192348	4510247179

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	360.0000	CASE	270.0000	0%	0.00	97,200.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	360.0000	CASE	325.0000	0%	0.00	117,000.00
3	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	180.0000	CASE	415.0000	0%	0.00	74,700.00

Driver: _LWNCA_

Driver Signature:

Truck Reg: _JTV168E_

Cust Received By: _Nkosinathi Mapuza_

Cust Signature _N. Mapuza_

Date:

DPBC Packed by:

DPBC Checked by:

PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D.)

makro GONUBIE
Main Road, Quenera
Gonubie, East London, 5205
Tel: (041) 102 0401

Settlement Discount:	R 8,305.88	Sales Total:	288,900.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	43,335.00
		Total (ZAR):	332,235.00

Returns:

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

STRONGBOW   Devils Peak   Miller   KIX   Bavaria

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07
Vat No. 4300119155
31L - Gonubie Liquor Store

East London , 5257

Tel: 0869990245
Fax:

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
[@166 GUNNERS CIRCLE
EPPING,WESTERN CAPE, 7460
Vendor Vat No.4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5028328602
SO Number:
Triceps Number:
Document Date: 20.03.2025
Document Time: 14:06:29

[@Order Number 4510247179
[@RGR No   5816324324
[@Courier Name   NON COURIER

[@Page: 1 of 1

Printed On 20.03.2025 at 17:31:19

Vendor Document Numbers   IN166376

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
5037 X ROSE SPRITZER NRB 330ML	FGSZ013	CS	24	360	360	360	360		
4664 X ROSE SPRITZER 440ML CAN	6009708956	CS	24	360	360	360	360		
0020786 RONGBOW DRY CIDER CAN 500ML		CS	24	180	180	180	180		

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

SIGNATURE

NAME

1 OVERSUPPLIED - TAKEN IN   7 NOT INV, NOT ORDERED-RETURNEI
2 DAMAGED - RETURNED   8 INVOICED, NOT ORDERED-RETURNI
3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED   10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE
6 OVERSUPPLIED - RETURNED

Receiver   :NMAPUZA   NMAPUZA   NMAPUZA

Validator   :NEDI

Driver   :MNYELISO LUNGA
number   :7909205778082
hicle Reg   :IM2863EC