



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN101846
Date: 17-Nov-2023
Due Date: 31-Dec-2023
Customer ID: C1954
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAM Makro Liquor - Springfield Park 90 Electron Rd 90 Electron Rd Durban KZN 4001 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509220497	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO090751		SS111150		4509220497	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	0%	0.00	700.00
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	12.0000	CASE	260.0000	5%	156.00	2,964.00
3	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
4	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	8.0000	CASE	290.0000	5%	116.00	2,204.00
5	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE	290.0000	5%	29.00	551.00

DATE:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 6,970.00
Tax Total: 1,045.50
Total (ZAR): 8,015.50

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



MAKRO / A Division of Merchants (Pty) Ltd.

Ref. No. 1001/00805/07

Inv. No. 1000110145

MAKRO - Specialised Liquor Store

100 Plecton Road

Durban, 4001

Tel: 0312022800

Fax: 0310409999

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCE PRY. L

166 GUNNERS CIRQUE

ERPPING, WESTERN CAPE, 7450

Vendor Ref. No. 4440250203

Tel: 0829241834

Contact: MR DESMOND JACOBS

Order Number 4509220407

Order No 5815415154

Courier Name NON COURIER

Page: 1 of 1

Printed On 22.11.2023 at 09:35:00

Vendor Document Numbers 101845

ARTICLE

ARTICLE

NO.

UOM

PACK

SIZE

ORDR

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

REASON

CODE

ADVICE

1 PG PR-471 CS 24 2 2 2

2 STEELED HORSE LAGER CAN 500ML 104020 CS 24 8 8 8

3 BRAVARIA NON ALCOHOL APPE NPB 300ML/340M 103937 CS 24 2 2 2

4 BRAVARIA NON ALCOHOLIC NPB 300ML/340ML 10391268 CS 24 12 12 12

5 PEAK GAME DAY LAGER NPB 12PK 353129 CS 24 2 2 2

6 PEAK FOKOF LAGER NPB 300ML/340ML 353129 CS 24 2 2 2

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

NAME SIGNATURE

Receiver : PNBONAM PNBONAM

Validator : PNBONAM PNBONAM

Driver : ZUNGU ZUNGU

Order Number : 0601225902085

Vehicle Reg : FLW611FS

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