



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: info@signalhillproducts.com

Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice

Reference No.: IN109048
Date: 09-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C1945
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 - Amanzimtoti 12 Arbour Rd, Umbogotwini 12 Arbour Rd, Umbogotwini Durban KZN 4120 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	CONTACT
PO 4509401080		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO097283	SS118705		PO 4509401080		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	5%	52.00	988.00
2	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	0%	0.00	700.00
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	3%	14.70	475.30
4	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
5	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
6	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	4.0000	CASE	290.0000	5%	58.00	1,102.00
7	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	0%	0.00	1,800.00
9	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	168.0000	CASE	260.0000	5%	2,184.00	41,496.00
10	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000	CASE	280.0000	5%	14.00	266.00

Continued...





Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN109048
Date: 09-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C1945
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 - Amanzimtoti 12 Arbour Rd, Umbogotwini 12 Arbour Rd, Umbogotwini Durban KZN 4120 SOUTH AFRICA
CUSTOMER REF. NUMBER	TERMS	CONTACT
PO 4509401080	2.5% 30 days from Statement	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 52,942.50
Tax Total: 7,272.05
Total (ZAR): 55,752.35

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pa'lets	



Bavaria

Massstores (Pty) Ltd.

PROOF OF DELIVERY

Stone

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Ref No: 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026256937
SO Number:
Receipts Number:
Document Date: 13.02.2024
Document Time: 07:42:28

Order Number 4509401080
ORGR No 5815572929
Courier Name NON COURIER

Page: 1 of 2
Printed on 13.02.2024 at 09:15:02

RS 109048

ENDOR

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

IME NRB 330ML	CS	24	1	1	1	1		
330ML	CS	24	168	168	168	168		
B 600ML	PK	12	10	10	10	10		

024 CS	24	2	2	2	2	2		
RY NRB 330ML/340ML	CS	24	1	1	1	1		
ACH NRB 330/340ML	CS	24	2	2	2	2		
020 CS	24	2	2	2	2	2		
PLF NRB 330ML/340ML	CS	24	2	2	2	2		
937 CS	24	2	2	2	2	2		
NRB 330ML/340ML	CS	24	2	2	2	2		
PRO BEEF 330ML	CS	24	2	2	2	2		
LAGER CS	24	2	2	2	2	2		
NRB 330ML/340ML	CS	24	2	2	2	2		
330ML	CS	24	2	2	2	2		

f Massstores (Pty) Ltd.
07

PROOF OF DELIVERY

LOM M M AA K K R R R O O
LOM M M A A A K K R R R O O
LOM M M A A A K K R R R O O

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: 5026256937

SO Number:

Triceps Number:

Document Date: 13.02.2024

Document Time: 07:42:28

Order Number 4509401080

Order No 5815572929

Courier Name NON COURIER

Page: 2 of 2
Printed On 13.02.2024 at 09:15:02

109048

SENDOR

ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
-------------	-----------	-----------	-------------	---------	-----------	----------	-------------

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

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

HWA MESHACK
85792088
RFS