



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.: IN109053
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
4509408695		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO097673	SS119307		4509408695		
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-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	2%	14.80	725.20
3	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	0%	0.00	700.00
4	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
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	5%	26.00	494.00
6	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	6.0000	CASE	260.0000	0%	0.00	1,560.00
7	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
8	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
9	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	290.0000	5%	14.50	275.50
10	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	157.0000	CASE	260.0000	5%	2,041.00	38,779.00
11	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	2.0000	CASE	290.0000	5%	29.00	551.00



Continued...

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4509408695	2.5% 30 days from Statement		

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *Phofan*

Cust Signature *M*

DPBC Packed By:

DPBC Checked By:

Date: *13/02/2024*

Sales Total: 45,650.00
Tax Total: 6,847.50
Total (ZAR): 52,497.50

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

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Potlets	



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[ON M M A A A K K K R R R R O O
[OM M M A AA A K K K R R R R O O
[OM M A A A K K K R R R O O

Massstores (Pty) Ltd.

PROOF OF DELIVERY

Not store Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026257011
SO Number:

Priceps Number:
Document Date: 13.02.2024
Document Time: 07:41:43

Printed On 13.02.2024 at 09:22:16

Order Number 4509408695
ORGR No 5815572926
Country Name NON COORIER
S 109053

ORDER TITLE	PACK UOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
R-471 500ML	CS 24	2	2	2	2		
30ML	CS 24	157	157	157	157		
25 NRB 330ML/340ML	CS 24	1	1	1	1		
28 TE NRB 330/340ML	CS 24	2	2	2	2		
27 NRB 330ML/340ML	CS 24	2	2	2	2		
NRB 330ML/340ML	CS 24	6	6	6	6		
NRB 330ML	CS 24	2	2	2	2		
NRB 330ML	CS 24	2	2	2	2		
NRB 330ML	CS 24	2	2	2	2		

NRB 330ML/340ML

10M M M A A K K K R R R R O O
10M M M A A A K K K R R R R O O
10M M M A A A K K K R R R R O O

Massstores (Pty) Ltd.

PROOF OF DELIVERY

For store Vendor: 9771 SIGNAL HILL PRODUCTS PTY L

166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460

DOCUMENT NUMBER: 5026257011
SO Number:

Vendor Vat No. 4460233833
Tel: 0829241834
Contact: MR DESMOND JACOBS

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Page: 2 of 2
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Order No 5815572926
Counter Name NON COURIER

ORDER FILE	PACK	ORDER	INVOICE	BEL	FINAL	DIFF	REASON
UN	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

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

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MARKO 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

MESHACK
792088