



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

Tax Invoice

Reference No.: IN112250
Date: 12-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C1954
Currency: ZAR
Customer VAT #: 4300119155

DEL TO:

Masstores (Pty) Ltd
16 Peltier Drive
Sunninghill Ext 6
Sunninghill Ext 6 GP 2157
SOUTH AFRICA
0117970106
0825574004

SHIP TO:

SHIP VIA: LRSAM
Makro Liquor - Springfield Park
90 Electron Rd
90 Electron Rd
Durban KZN 4001
SOUTH AFRICA

CUSTOMER REF. NUMBER

4509476336

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO101185	SS123534			4509476336		
LINE	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)		2.0000	CASE	260.0000	5%	26.00	494.00
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)		168.0000	CASE	280.0000	5%	2,352.00	44,688.00

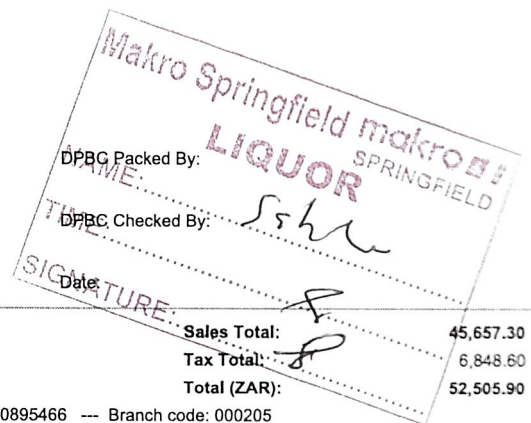
Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature



Please note that deposit items are excluded from early settlement discounts.

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
SHR 30L Keg	
SHR 30L Keg	
Strongbow Crates and Bottles	
Other Pallets	



001 0115912000
Fax: 0860409999

Address 9/1, Street 10, 1000000000
Phone: 0860409999
Fax: 0860409999
Contact: MR DESHAPAD JAYARAJ

Order Number: 7709677776
ROR No: 5815633307
Carrier Name: NON CARRIER

Order Number: 3766000000
Document Date: 13.03.2026
Document Time: 09:57:33
Page: 1 of 1
Printed On: 13.03.2026 at 11:28:01

Order Document Number: INT17250

VENDOR

ARTICLE

NO

UNIT

SIZE

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

ADVICE

REASON

CODE

1 OVERSAPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT TAKEN SELLING UNIT - RETURN

6 OVERSAPPLIED - RETURNED

7 NOT INV, NOT ORDERED - RETURNED

8 INVOICED, NOT ORDERED - RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

IS DOCUMENT Serves as the final proof of delivery. Retention for this Order will be based on this Document

NAME SIGNATURE

Driver

Manufacturer

Order Number

Article No

Article No

Article No

Article No

Article No

Article No

Article No

Article No

Article No