



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.: IN113318  
Date: 20-Mar-2024  
Due Date: 30-Apr-2024  
Customer ID: C1945  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRFG04

| BILL TO:                                                                                                                              | SHIP TO:                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Masstores (Pty) Ltd<br>16 Peltier Drive<br>Sunninghill Ext 6<br>Sunninghill Ext 6 GP 2157<br>SOUTH AFRICA<br>0117970106<br>0825574004 | SHIP VIA: LRSAM<br>Makro Liquor - Amanzimtoti<br>12 Arbour Rd, Umbogotwini<br>12 Arbour Rd, Umbogotwini<br>Durban KZN 4120<br>SOUTH AFRICA |

| CUSTOMER REF. NUMBER | TERMS                       | CONTACT |
|----------------------|-----------------------------|---------|
| 3901569638           | 2.5% 30 days from Statement |         |

| SO TYPE |                                                                        | SO NUMBER | SHIPMENT NUMBER |      |            | CUSTOMER P.O. NO. |          |                |
|---------|------------------------------------------------------------------------|-----------|-----------------|------|------------|-------------------|----------|----------------|
| SO      |                                                                        | SO102722  | SS125357        |      |            | 3901569638        |          |                |
| No.     | ITEM                                                                   |           | QTY.            | UOM  | UNIT PRICE | DISC %            | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)           |           | 43.0000         | CASE | 280.0000   | 5%                | 602.00   | 11,438.00      |
| 2       | FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)           |           | 7.0000          | CASE | 328.0000   | 25%               | 574.00   | 1,722.00       |
| 3       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) |           | 148.0000        | CASE | 313.9000   | 5%                | 2,322.86 | 44,134.34      |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

Driver:

Driver Signature:

Truck Reg:

Cust Received By: \_\_\_\_\_

Cust Signature \_\_\_\_\_

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,647.21

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 57,294.34

Tax Total: 8,594.15

Total (ZAR): 65,888.49

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 |
|------------------------------|-----------|
| SHIP 20L Keg                 |           |
| SHIP 30L Keg                 |           |
| Strongbow Crates and Bottles |           |
| Chep Pallets                 |           |



IGN M H M A A K R R R R O O  
IGN M H M A A K R R R R O O  
IGN M H M A A K R R R R O O  
IGN M H M A A K R R R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M25L - Amenzimtoti Liquor store

[@12 Arbour Rd

[@Amenzimtoti, 4120

[@Tel: 0860304999

[@Fax:

PROOF OF DELIVERY

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: 5026487138

SO Number:

Triceps Number:

Document Date: 26.03.2024

Document Time: 10:00:05

[@Page: 1 of 1

Printed On 26.03.2024 at 15:26:26

[@Order Number 3901569638

[@ORGE No 5815658154

[@Courier Name NON COURIER

[@Vendor Document Numbers 113318

[@ARTICLE VENDOR

[@NO. ARTICLE

[@PACK SIZE

[@ORDER QTY

[@INVOICE QTY

[@DEL QTY

[@FINAL QTY

[@ADVICE DIFF QTY

[@REASON CODE

2392284 FGCD048 CS 24 148 148 148

2392295 60883 CS 24 7 7 7

2392122 60881 CS 24 43 43 43

2392122 60881 CS 24 43 43 43

2392122 60881 CS 24 43 43 43

2392122 60881 CS 24 43 43 43

2392122 60881 CS 24 43 43 43

2392122 60881 CS 24 43 43 43

2392122 60881 CS 24 43 43 43

2392122 60881 CS 24 43 43 43

2392122 60881 CS 24 43 43 43

2392122 60881 CS 24 43 43 43

2392122 60881 CS 24 43 43 43

2392122 60881 CS 24 43 43 43

2392122 60881 CS 24 43 43 43

2392122 60881 CS 24 43 43 43

2392122 60881 CS 24 43 43 43

2392122 60881 CS 24 43 43 43

2392122 60881 CS 24 43 43 43

2392122 60881 CS 24 43 43 43

2392122 60881 CS 24 43 43 43

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

2Receiver : 

2Validator : BMKHIZE

2Driver : MTHETHWA MESHACK

200020070000