



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Liquor Runners
DECEMBER

Tax Invoice

Reference No.: IN118753
Date: 15-May-2024
Due Date: 30-Jun-2024
Customer ID: C6940
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

BILL TO:	SHIP TO:
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004	SHIP VIA: Makro Liquor Comubia Comubia Business Estate Collector Road Durban KZN 4339 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
4509624125	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO109492	SS132775		4509624125			
LINE	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	0%	0.00	740.00
3	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)		2.0000	CASE	305.0000	5%	30.50	579.50
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)		58.0000	CASE	280.0000	5%	812.00	15,428.00
5	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)		26.0000	CASE	342.0000	5%	444.60	8,447.40
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)		25.0000	CASE	325.0000	0%	0.00	8,125.00

Driver: *Slater*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HK0766TS*

Cust Signature

Date:

Settlement Discount: R 986.35

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

Sales Total: 34,307.90

Tax Total: 5,146.19

Total (ZAR): 39,454.09

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

Description	Qty/Cases
24 x 330ml NRBs	
24 x 440ml NRBs	
24 x 440ml Cans	
24 x 440ml Cans	



Vendor: 3771 SIGNAL HILL PRODUCTS PTY LTD
166 CANNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4450259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

Proof of delivery

Invoice Number: 5025719751
SG Number:
Triceps Number:
Document Date: 17.05.2024
Document Time: 11:37:00

Page: 2 of 2
Printed On 17.05.2024 at 12:05:46

Order Number 4509624125
RCR No 5815754725
Courier Name NON COURIER

Vendor Document Numbers IN118753

ARTICLE	NO.	VENDOR	PACK	SIZE	UOM	ORDER	QTY	INVOICE	QTY	DEL	QTY	FINAL	QTY	DIFF	QTY	REASON	CODE	ADVICE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

- 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

Receiver : THSHANG THSHANG
Validator : THSHANG
Driver : O SLULEKO
ID number : 9803095765085
Vehicle Reg : HK67GGFS