



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

Reference No.: IN123220
Date: 01-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C1945
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF034

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

CUSTOMER REF. NUMBER	TERMS	CONTACT
3901640013	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO113928	SS138397		3901640013		
ITEM		QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	5%	7,425.00	141,075.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	45.0000	CASE	330.0000	5%	742.50	14,107.50
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	450.0000	CASE	216.5200	2.5%	2,435.85	94,998.15
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	450.0000	UNIT	31.3200	0%	0.00	14,094.00

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
Cust Received By: TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PO)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 7,192.69

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

Sales Total: 264,274.65

Tax Total: 39,641.20

Total (ZAR): 303,915.85

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:

SWP 201 King	
SWP 201 King	
Strongbow Crates and Bottles	
Strongbow Crates only	
Crate exchanged, swapped with LR	
Crate returns for credit	



Bavaria

2.1. General Information: Order No. 123720
 2.2. Supplier: RONGBOW GOLD 660ML RB
 2.3. Vendor: Vendor No. 660259233
 Tel: 0829241834
 Contact: MR DEONAND JACQUES

Order Number 3981640013
 RCR No 9815834697
 Courier Name MON COURIER

Printed On 02.07.2024 at 18:27:01

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

7294	RONGBOW RED BERRIES CAN 440ML	CS	24	450	450	450	450	450			
5744	RONGBOW EMPTY CRATE (GREY) 12 RB	EA	1					5,400			

4704	RONGBOW GOLD 660ML RB	CS	12	450	450	450	450	450			
5082	RONGBOW GOLD 660ML RB	CS	24	45	45	45	45	45			

RONGBOW GOLD CAN 440ML
 This document serves as the final proof of delivery. Remittance for this order will be based on this Document.
 NAME: SIGNATURE

1	OVERSUPPLIED - TAKEN IN	7	NOT INV. NOT ORDERED- IN PURCHASE
2	DAMAGED - RETURNED	8	INVOICED, NOT ORDERED IN PURCHASE
3	STOCK DATE EXPIRED - RETURNED	9	INVOICED, NOT DELIVERED
4	INVA ID EXPIRED - RETURNED	10	INVOICED
5	NOT INVOICED CALLING DELIVERED	11	DELETED
6	OVERSUPPLIED - RETURNED		

110 MEAS
 27062716/0001
 10292716