

Tax Invoice



Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: 021 200 5818  
Web: info@signalhillproducts.com

Reference No.: IN095191  
Date: 21-Jul-2023  
Due Date: 31-Aug-2023  
Customer ID: C6940  
Currency: ZAR  
Customer VAT #: 4300119155

|                                                                                                                                       |                             |                                                                                                                                                                       |  |
|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 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 - Cornubia<br>Collector Road, Cornubia Business Estate<br>Collector Road, Cornubia Business Estate<br>Durban KZN 4339<br>SOUTH AFRICA |  |
| CUSTOMER REF. NUMBER                                                                                                                  | TERMS                       | CONTACT                                                                                                                                                               |  |
| 4508951012                                                                                                                            | 2.5% 30 days from Statement |                                                                                                                                                                       |  |

| SO TYPE |                                                              | SO NUMBER |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO. |                |
|---------|--------------------------------------------------------------|-----------|------|-----------------|--------|-------------------|----------------|
| SO      |                                                              | SO084401  |      | SS103561        |        | 4508951012        |                |
| 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        | 10%    | 104.00            | 936.00         |
| 2       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)          | 86.0000   | CASE | 325.0000        | 10%    | 2,795.00          | 25,155.00      |



Driver: DPBC Packed By:  
Driver Signature: Cust Received By: DPBC Checked By:  
Truck Reg: Cust Signature Date:

Sales Total: 26,091.00  
Tax Total: 3,913.65  
Total (ZAR): 30,004.65

Nedbank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 1207173444 --- Branch code: 198765  
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081



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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L

Umlanga Ridge Blvd

166 GUNNERS CIRCLE

Blackburn, 4319

EPPING, WESTERN CAPE, 7460

Tel: 0860304999

Vendor Vat No.4460259833

Fax:

Tel: 0829241834

Contact: MR DESMOND JACOBS

Order Number

RGR No 5815158968

Courier Name NON COURIER

Page: 1 of 1

Printed On 21.07.2023 at 13:29:4

Vendor Document Numbers IN095191

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

54664 FGSZ013 CS 24 86 86 86

IX ROSE SPRITZER 440ML CAN CS 24 4 4 4

EVILS PEAK LAGER NRB 330ML CS 24 4 4 4

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

Receiver : AMBOLA AMBOLA

1 OVERSUPPLIED - TAKEN IN  
2 DAMAGED - RETURNED  
3 STOCK DATE EXPIRED -RETURNED

Validator : AMBOLA

4 INVALID BARCODE - RETURNED  
5 NOT MAKRO SELLING UNIT-RETURN  
6 OVERSUPPLIED - RETURNED

Driver : MABASO BONGANI

7 NOT INV, NOT ORDERED-  
8 INVOICED, NOT ORDERED-  
9 INVOICED - NOT DELIVER

D number :6901215300081

Vehicle Reg :HVJ321FS

DOCUMENT NUMBER: 1  
SO Number:  
Triceps Number:  
Document Date: 21  
Document Time: 12: