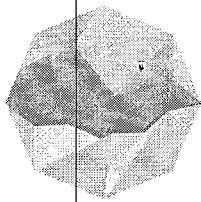


Invoice & Memo



SIGNAL HILL PRODUCTS

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

Reference No.:

IN094468

Date:

29-Jun-2023

Due Date:

31-Jul-2023

Customer ID:

C1945

Currency:

ZAR

Customer VAT #

4300119155

BILL TO: Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP TO: LRSAM Makro Liquor - Amanzimtoti 12 Arbour Rd, Umbogotwini 12 Arbour Rd, Umbogotwini Durban KZN 4120 SOUTH AFRICA
CUSTOMER REF. NUMBER 398255- Brewery expansion	TERMS 2.5% 30 days from Statement	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO083727	SS102696			4508898255- Brewery expansion orders		
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)	10.0000	CASE	260.0000	10%	260.00	2,340.00	
2	FG BR-091: Fokof Lager - 24 x 340ml NRBS (4% ALC/VOL)	4.0000	CASE	350.0000	0%	0.00	1,400.00	
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	3.0000	CASE	245.0000	3%	22.05	712.95	
4	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	3.0000	CASE	290.0000	5%	43.50	826.50	
5	FG BR-519: Bavaria Apple - 24 x 330ml NRB (MALT)	3.0000	CASE	290.0000	5%	43.50	826.50	
6	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00	
7	FG BR-521: Bavaria Pomegranate - 24 x 330ml NRB (MALT)	1.0000	CASE	290.0000	5%	14.50	275.50	
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	2.0000	CASE	180.0000	0%	0.00	360.00	
9	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	1.0000	CASE	200.0000	0%	0.00	200.00	
10	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	924.0000	CASE	260.0000	10%	24,024.00	216,216.00	
11	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	4.0000	CASE	290.0000	5%	58.00	1,102.00	
12	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	325.0000	10%	5,850.00	52,650.00	

Continued...

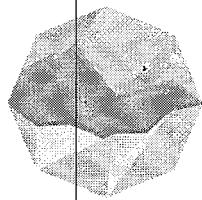
Page: 1 of 2

RECEIVED
12 APR 68 09 27
TEL: 006 080 8-70
PLEASE REFER TO ATTACHED LETTER
ISSUED BY MURDOCH (1968) AND
REMARKS: CONFIDENTIALITY NOT GUARANTEED

LIQUOR RUNNERS Durban
DEBRIEFED

6/29/23, 5:00 PM

Invoice & Memo



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN094468
Date: 29-Jun-2023
Due Date: 31-Jul-2023
Customer ID: C1945
Currency: ZAR
Customer VAT #: 4300119155

BILL 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 - Amanzimtoti 12 Arbour Rd, Umbogotwini 12 Arbour Rd, Umbogotwini Durban KZN 4120 SOUTH AFRICA
CUSTOMER REF. NUMBER 398255- Brewery expansion	TERMS 2.5% 30 days from Statement	CONTACT

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Cust Received By:

Cust Signature

Sales Total: 277,460.45
Tax Total: 41,619.07
Total (ZAR): 319,079.52

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



1 @M M M AA K K R R R R O O
2 @M M M A A K K R R R O O
3 @M M A AA A K K R R R O O
4 @M M A A A K K R R R O O
5 @M M A A A K K R R R O O
6 @M M A A A K K R R R O O
7 @M M A A A K K R R R O O

BAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Net No. 4300119155

1251 - Amanzimtoti Liquor store

14 Arbour Rd
15 Amanzimtoti, 4120

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L

166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5025060
SO Number:
Triceps Number:

Document Date: 04.07.202
Document Time: 09:30:12

[@Page: 1 of 2

Printed On 04.07.2023 at 12:55:42

26 Vendor Document Numbers 94468

[@Order Number 4508898255
[@RGR No 5815120177
[@Courier Name NON COURIER

VENDOR

ADVICE

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

37879	TRIPED HORSE LAGER NRB 600ML	EA	1	24	24	24	24	24	
36411	EG BR-471	CS	24	4	4	4	4	4	

38216	TRIPED HORSE LAGER CAN 500ML	CS	12	1	1	1	1	1	
38216	FBGR420	CS	12	1	1	1	1	1	

35037	TRIPED HORSE BEER MILK STOUT 600ML	CS	24	924	924	924	924	924	
35037	ROSE SPRITZER NRB 330ML	CS	24	924	924	924	924	924	

34664	ROSE SPRITZER 440ML CAN	CS	24	180	180	180	180	180	
34664	EGSZ013	CS	24	180	180	180	180	180	

34775	ROSE SPRITZER 440ML CAN	CS	24	5	3	3	3	3	
34775	FG BR - 33	CS	24	5	3	3	3	3	

34066	TRIPED HORSE LAGER NRB 330ML	CS	24	10	10	10	10	10	
34066	DEFLAGER	CS	24	4	4	4	4	4	

34129	TRIPED HORSE LAGER NRB 330ML	CS	24	4	4	4	4	4	
34129	DEFLAGER	CS	24	4	4	4	4	4	

34431	TRIPED HORSE LAGER NRB 330ML	CS	24	4	3	3	3	3	
34431	DEFLAGER	CS	24	4	3	3	3	3	

34437	TRIPED HORSE LAGER NRB 330ML	CS	24	2	2	2	2	2	
34437	DEFLAGER	CS	24	2	2	2	2	2	

34433	TRIPED HORSE LAGER NRB 330ML	CS	24	3	3	3	3	3	
34433	DEFLAGER	CS	24	3	3	3	3	3	

34228	TRIPED HORSE LAGER NRB 330ML	CS	24	1	1	1	1	1	
34228	DEFLAGER	CS	24	1	1	1	1	1	

34228	TRIPED HORSE LAGER NRB 330ML	CS	24	1	1	1	1	1	
34228	DEFLAGER	CS	24	1	1	1	1	1	

[@M M M A A K K R R R R O O
[@M M M A A A K K R R R O O
[@M M M A A A K K R R R O O

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

251 - Amanzimtoti liquor store
12 Arbours Rd
Amanzimtoti, 4120

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460

DOCUMENT NUMBER: 5025060

SO Number:

Triceps Number:

Document Date: 04.07.2023

Document Time: 09:30:12

Vendor Vat No. 4460259833
Tel: 08292241834
Contact: MR DESMOND JACOBS

[@Page: 2 of 2

Printed On 04.07.2023 at 12:55:42

[@Order Number 4508898255
[@RGR No 5815120177
[@Courier Name NON COURIER

Vendor Document Numbers 94468

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

MAKRO NON ALC POMEGRANATE NRB 330ML

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

NAME SIGNATURE

Receiver

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-RETURN
8 INVOICED, NOT ORDERED-RETURN
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Validator

:BMKHIZE

Sender

:NYAWO SIYABONGA

Document number :7708135811082

Article Reg :FZW604FS

57
58
59
60
61
62
63
64