



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

Tax Invoice

Reference No.: IN124131
Date: 05-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C1948
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF06

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 Centurion 2 Bloukrans Road, Highveld, Centurion, 0157 2 Bloukrans Road, Highveld, Centurion, 0157 Pretoria GP 157 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901648131	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO115139	SS139315			3901648131	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	227.0000	CASE	216.5200	2.5%	1,228.75	47,921.29
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	227.0000	UNIT	31.3200	0%	0.00	7,109.64

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,377.74

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

Sales Total: 55,030.93

Tax Total: 8,254.64

Total (ZAR): 63,285.57

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



RO - A Division of Masstores (Pty) Ltd.

No. 1991/06805/07

No. 4300119155

Centurion Liquor Store

loukranz Street

urion , 0157

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 JACORS

DOCUMENT NUMBE

SO Number:

Triceps Number

Document Date:

Document Time:

[@Page: 1 of 1

Printed On 09.07.2024 at 14:

[@Order Number 3901648131

[@RGR No 5815847740

[@Courier Name NON-COURIER

lor Document Numbers IN124131

VENDOR

CLE ARTICLE

NO.

UOM

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

ADVICE
REASON
CODE

0 EA 1

GBOW EMPTY BOTTLE 660ML

2,724

4 EA 1

GBOW EMPTY CRATE (GREY) 12 RB

227

FGCD047 CS

227

227

227

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

ver : KMOKOEN MMAOENG

ator : KMOKOEN KAD 210

number : MUENDA OUPA

e. Reg : 8509305949085

: HGJ577FS

- 1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED
2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED
3 STOCK DATE EXPIRED - RETURNED 9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED 10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE
6 OVERSUPPLIED - RETURNED

HM-ACCOUNT

HM-ACCOUNT

1211165605081

HM-ACCOUNT

0765248003

HM-ACCOUNT