SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.:	IN108775
Date:	08-Feb-2024
Due Date:	31-Mar-2024
Customer ID:	C1944
Currency:	ZAR
Customer VAT #	4300119155

BILL TO:	SHIP TO:
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004	**SHIP VIA:** LRSAM Makro Liquor - Alberton Cnr Ascot Rd and Heidelberg Road New Market Park Extention 15 Alberton GP 1452 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
4509401079	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO097286	SS118915	4509401079

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	4.0000	CASE	245.0000	3%	29.40	950.60
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	4.0000	CASE	290.0000	5%	58.00	1,102.00
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	42.0000	CASE	260.0000	5%	546.00	10,374.00

Driver: CHRISTOPHER

Driver Signature

Truck Reg: HYN 578 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	12,977.60
Tax Total:	1,946.64
Total (ZAR):	14,924.24

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

Description	Qty/Cases
SHP 20L Keg	
SHP 50L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

STRONGBOW Devil's Peak Miller KIX Bavaria

A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L
166 GUNNERS CIRCLE
EPPING,WESTERN CAPE, 7460
Vendor Vat No.4460259832
Tel: 0829241834
Contact: MR DESMOND JACOBS

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Printed On 09.02.2024 at

|@Order Number 4509401079
|@KGR No 5815367168
|@Courier Name NON COURIER

VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
	CS	24	42	42	42	42		
	CS	24	2	2	2	2		
POMEGRANATE NRB 330/340ML	CS	24	4	4	4	4		
NRB 330ML/340ML BR - 33	CS	24	4	4	4	4		

BEER 330ML

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

NAME	SIGNATURE
ZSHIBAS	ZSHIBAS
ZSHIBAS	
MALEFEKE CHRISTOPHER	

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 OR
8 INVOICED, NOT O
9 INVOICED - NOT
10 INCREASE
11 DECREASE