Tax Invoice

SIGNAL HILL PRODUCTS

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

Reference No.:	**IN111831**
Date:	06-Mar-2024
Due Date:	30-Apr-2024
Customer ID:	C1949
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 - Crown Mines Main Reef Rd and Hanover Street Crown Mines Main Reef Rd and Hanover Street Crown Mines Johannesburg GP 2001 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
4509476334	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO101149	SS123457	4509476334

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
2	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	8.0000	CASE	180.0000	0%	0.00	1,440.00
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE	325.0000	5%	731.25	13,893.75

NOT SCANNING

CN 072028

Driver: Oupa

Driver Signature:

Truck Reg: HBB 276 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 08-03-24

Settlement Discount: R 430.63

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

Sales Total:	**16,435.75**
Tax Total:	2,465.36
Total (ZAR):	**18,901.11**

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 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1825204 2024-03-08 13:41:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Makro Crown Mines

Principal Customer Code: C1949

Doc. Date: 2024-03-06 **Doc. Ref:** IN111831SH **GRV:** 5026388497 **Credit Type:** Part Credit **Invoice Amt:** R 18901.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W2	Not Ordered / Dupl		2
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Decument Ref: IN111831SH (2 Product Type)							4

Authorized by:____________________

[date]

A Division of Massstores (Pty) Ltd.
[illegible]091/06805/07
4[illegible]0119155
[illegible]own Mines Liquor Store

PROOF OF DELIVERY

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: 5
SO Number:
Triceps Number:
Document Date: 08.
Document Time: 09:

Page: [illegible] of [illegible]

Printed On 08.03.2024 at 10:23:2

[illegible] Number 4500476333
ORDER No. 5815621293
Courier Name NON COURIER

VENDOR ITEM NO	UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	[illegible] QTY	DIFF QTY	ADVICE REASON CODE
[illegible] SPRITZER [illegible] CAN	[illegible]	[illegible]	17	17	17	17		
[illegible]	[illegible]	12	8	8	8	8		
[illegible] STRAWBERRY [illegible] 330ML/340ML	[illegible]S	24	2	2	2		2	04
[illegible] ALCOHOL [illegible] 330/340ML	[illegible]	24	2	2	2		2	04

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

SIGNATURE

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-R
8 INVOICED, NOT ORDERED-
9 INVOICED - NOT DELIVER
10 INCREASE
11 DECREASE

[illegible]SMABAS

Oupa

[illegible]GENDA OUPA
[illegible]
[illegible]HBB276CP

Molli-ena

Sibongiseni

9