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

Tax Invoice

Reference No.:	IN113402
Date:	20-Mar-2024
Due Date:	30-Apr-2024
Customer ID:	C1958
Currency:	ZAR
Customer VAT #	4300119155
Source:	LRFG06

BILL TO:	SHIP TO:
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0115783178	**SHIP VIA:** LRSAM Makro Liquor - Woodmead Waterval Cres Waterval Cres Johannesburg GP 2191 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
4509502166	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO102714	SS125687	4509502166

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver: Simphiwe

Driver Signature:

Truck Reg: HG55774J

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 467.34

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

Sales Total:	**18,666.88**
Tax Total:	2,800.03
Total (ZAR):	**21,466.91**

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	

STRONGBOW Devil's Peak Miller KIX Bavaria

MAKRO

Division of Masstores (Pty) Ltd.
991/06805/07
00119155
dmead Liquor Store
Cres S
rg , 2191

01999
01999

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 GUNNERS CIRCLE
EPPING,WESTERN CAPE, 7460
Vendor Vat No.4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

Order Number 4509502166
RGR No 5015653128
Courier Name NON COURIER

DOCUMENT NUMBER: 5026469397
SO Number:
Tricens Number:
Document Date: 22.03.2024
Document Time: 16:11:50
Page: 1 of 1
Printed On 22.03.2024 at 16:53:27

ument Numbers IN113402

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
	EA	1				77		
3OW EMPTY CRATE 12 RB								
	EA	1				924		
JGBOW EMPTY BOTTLE 660ML								
FGCD051	CRT	12	77	77	77	77		
OLD RB 660ML								

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

NAME	SIGNATURE
:BSHAI	
:BSHAI	
:I DON'T KNOW THABO	
:9106225353081	
:HGT577FS	

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-RETURNED
8 INVOICED. NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE