

SIGNAL HILL PRODUCTS

CN075878

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.: IN116188
Date: 18-Apr-2024
Due Date: 31-May-2024
Customer ID: C1955
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 0117970106 0825574004		SHIP VIA: LRSAM Makro Liquor Strubensvalley Christiaan de Wet Road and Hendrik Potgieter Road Johannesburg GP 1739 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
4509546149		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO105632	SS128691			4509546149	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000	CASE	180.0000	0%	0.00	540.00
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	6.0000	CASE	260.0000	5%	78.00	1,482.00
3	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5%	15.25	289.75
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	3%	14.70	475.30

Driver: JANYANE

Driver Signature:

Truck Reg: AS 213075

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 19/4/24

Settlement Discount: R 80.13

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

Sales Total: 2,787.05

Tax Total: 418.06

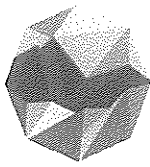
Total (ZAR): 3,205.11

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 COI keg	
SHP 30L keg	
Strongbow Crates and Bottles	
Crap Pallets	





SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN075876
Order Date: 22/04/2024
Delivery Date: 24/04/2024
Customer ID: C1955
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA		Makro Liquor Strubensvalley Christiaan de Wet Road and Hendrik Potgieter Road Johannesburg GP 1739 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	6.0000	CASE	260.0000	5%	1,482.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 82.800000

Total Volume (L) : 47.520000

Sales Total: 1,482.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 222.30
Total (ZAR): 1,704.30



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/ A Division of Masstores (Pty) Ltd.

No. 1991/06805/07

o. 4300119155

Strubens Valley Liquor Store

iaan de Wet Rd

port , 1735

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

DOCUMENT NUMBER:

SO Number:

Triceps Number:

Document Date: 1

Document Time: 0

[@Page: 1 of 1

Printed On 19.04.2024 at 11:15

[@Order Number 4509546149

[@RGR No 5815703920

[@Courier Name NON COURIER

Document Numbers IN116188

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

FG BR - 33 CS 24 2 2

PEAK ZERO TO HERO BEER 330ML

104025 CS 24 1 1

N/ALC PINEAPPLE NRB 330ML/340ML

PK 12 3 3

HORSE LAGER NRB 600ML

CS 6 6 6

Peak lager 12x330nrb

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

NAME

SIGNATURE

NAME

SIGNATURE

:SSEKHWE

:SOMANE TAMANE

:6412225874081

:HSZ136FS

Reg

er

op

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

8 INVOICED, NOT ORDERED

9 INVOICED - NOT DELIV

10 INCREASE

11 DECREASE

MAKRO STRUBEI

DISPATCH

OUT

DATE: 19/04