



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.: IN116332
Date: 22-Apr-2024
Due Date: 31-May-2024
Customer ID: C1949
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 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
4509565758		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO106015	SS128888		4509565758		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	8.0000	CASE	283.8600	5%	113.54	2,157.34
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	5%	141.93	2,696.67
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	0%	0.00	360.00

Driver:

Driver Signature:

Truck Reg:

Magneedra

Signature

HGH 69755

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 166.56

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

Sales Total: 5,793.51
Tax Total: 869.03
Total (ZAR): 6,662.54

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	
Chap Pallets	



m of Masstores (Pty) Ltd.
105/07

PROOF OF DELIVERY

15
Liquor Store

101

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

DOCUMENT NUMBER: 5026627883
SO Number:
Priceps Number:
Document Date: 23.04.2024
Document Time: 11:26:06

[@Order Number 4509565755

[@RGR No 5815710668

[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 23.04.2024 at 13:18:32

Numbers IN116332

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
NRB 600ML	PK	12	2	2	2	2		
FGCD049	CS	24	10	10	10	10		
IES NRB 330ML	CS	24	8	8	8	8		
FGCD053	CS	24	8	8	8	8		
1-330ML								
104020	SW	6	8	8	8	8		
L APPLE NRB 330ML/340M								
es as the final proof of delivery. Remittance for this Order will be based on this Document								
ME 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-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

HAPHULI MAGWEDZA
12125515085
H697FS