



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.: IN120701
Date: 05-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C1113
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: LRSAC Makro Liquor Germiston 16 Herman Rd Germiston 16 Herman Rd Germiston Johannesburg GP 1429 SOUTH AFRICA 0860 600 999	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
FW: PO - 4509656817 from MAKRO	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO111135	SS135365	FW: PO - 4509656817 from MAKRO Germiston				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	0%	0.00	22,680.00
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	90.0000	CASE	342.0000	5%	1,539.00	29,241.00
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	84.0000	CASE	280.0000	5%	1,176.00	22,344.00

Driver: *Francis*
Driver Signature: *[Signature]*
Truck Reg: *HN 560 FS*

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 2,135.12

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

Sales Total: 74,265.00
Tax Total: 11,139.75
Total (ZAR): 85,404.75

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	



PROOF OF DELIVERY

430019155

Ermissen-Letter-Chart

Prad

1014

1. *Journal of the American Medical Association*, 1997; 278: 1039-1044.

66670E09

66640499

Order Number 4509656817

915788112

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Document Number T12021N

VENDOR	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
1	ENUNINF DRAFT LINE NRB 330ML	CS	24	84	84	84	84			
9	ENUNINF DRAFT LINE NRB 330ML	CS	24	90	90	90	90			
9	ENUNINE DRAFT LINE 440ML CAN	CS	24	84	84	84	84			

SPEUTZER NRB 370M

NAME _____
VOLUME _____
SIGNATURE _____

DIRECTOR'S DIRECT

01 RECEIVING

MTHEMBU FRANCE

7704225430081

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