



SIGNAL HILL PRODUCTS

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.: IN121250  
Date: 07-Jun-2024  
Due Date: 31-Jul-2024  
Customer ID: C1948  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRFG06

| BILL TO:                                                                                                                              |                             | SHIP TO:                                                                                                                                                                   |  |
|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Masstores (Pty) Ltd<br>16 Peltier Drive<br>Sunninghill Ext 6<br>Sunninghill Ext 6 GP 2157<br>SOUTH AFRICA<br>0117970106<br>0825574004 |                             | SHIP VIA: LRSAC<br>Makro Liquor Centurion<br>2 Bloukrans Road, Highveld, Centurion, 0157<br>2 Bloukrans Road, Highveld, Centurion, 0157<br>Pretoria GP 157<br>SOUTH AFRICA |  |
| CUSTOMER REF. NUMBER                                                                                                                  | TERMS                       | CONTACT                                                                                                                                                                    |  |
| 4509656822                                                                                                                            | 2.5% 30 days from Statement |                                                                                                                                                                            |  |

| SO TYPE | SO NUMBER                                                                   | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |          |                |
|---------|-----------------------------------------------------------------------------|-----------------|-------------------|------------|--------|----------|----------------|
| SO      | SO111134                                                                    | SS135791        | 4509656822        |            |        |          |                |
| 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)                     | 70.0000         | CASE              | 342.0000   | 5%     | 1,197.00 | 22,743.00      |
| 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: Mpho

Driver Signature:

Truck Reg: HB 752FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 11-06-24

Settlement Discount: R 1,948.30

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

Sales Total: 67,767.00  
Tax Total: 10,165.05  
Total (ZAR): 77,932.05

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                 |           |



asstores (Pty) Ltd.

PROOF OF DELIVERY

Store Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT DOCUMENT NUMBER: 5026861586  
166 GUNNERS CIRCLE SO Number:  
EPPING, WESTERN CAPE, 7460 Triceps Number:  
Vendor Vat No. 4460259833 Document Date: 11.06.2024  
Tel: 0829241834 Document Time: 09:01:43  
Contact: MR DESMOND JACOBS

[@Page: 1 of 1

Printed On 11.06.2024 at 09:35:06

[@Order Number 4509656822

[@GR No 5815795713

[@Courier Name NON COURIER

IN121250

| IDOR     | ICLE  | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE |      |
|----------|-------|-----|-----------|-----------|-------------|---------|-----------|----------|--------|------|
|          |       |     |           |           |             |         |           |          | REASON | CODE |
| 4E NRB   | 330ML | CS  | 24        | 84        | 84          | 84      | 84        | 0        |        |      |
| 4E NRB   | 330ML | CS  | 24        | 90        | 70          | 70      | 70        | 20       |        |      |
| 4E 440ML | CAN   | CS  | 24        | 84        | 84          | 84      | 84        | 0        |        |      |

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

SIGNATURE

KMOKOEN

- |   |                               |    |                                |
|---|-------------------------------|----|--------------------------------|
| 1 | OVERSUPPLIED - TAKEN IN       | 7  | NOT INV, NOT ORDERED-RETURNED  |
| 2 | DAMAGED - RETURNED            | 8  | INVOICED, NOT ORDERED-RETURNED |
| 3 | STOCK DATE EXPIRED -RETURNED  | 9  | INVOICED - NOT DELIVERED       |
| 4 | INVALID BARCODE - RETURNED    | 10 | INCREASE                       |
| 5 | NOT MAKRO SELLING UNIT-RETURN | 11 | DECREASE                       |
| 6 | OVERSUPPLIED - RETURNED       |    |                                |

DANIEL

DANIEL  
780082

5802235780082

HB 752 FS

0664228510

CHAUKE