



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.: IN121362
Date: 10-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C1955
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF06

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 Strubensvalley Christiaan de Wet Road and Hendrik Potgieter Road Johannesburg GP 1739 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
- 4509656824 from MAKRO	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO111123	SS135785	- 4509656824 from MAKRO				
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: *William*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *H9K 00913*

Cust Signature

Date: *18-06-2024*

Settlement Discount:	R 1,948.30	Sales Total:	67,767.00
Note:	Please note settlement discount doesn't include returnable items.	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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Division of Massstores (Pty) Ltd.
991/06805/07

PROOF OF DELIVERY

00119155
ibens Valley Lignor Store
de Wet Rd
, 1735

02999
02999

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: 5026
SO Number:
Triceps Number:
Document Date: 18.06.
Document Time: 09:37:

ument Numbers IN121362
[Order Number 4509656824
[RGR No 5815806807
[Courier Name NON-COURIER

[Page: 1 of 1
Printed On 18.06.2024 at 10:40:58

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE
INE DRAFT LIME NRB 330ML	CS	24	84	84	84	84	84	84	84	84	84	84	84	84	84		
INE DRAFT LIME 440ML CAN	CS	24	90	70	70	70	70	70	70	70	70	70	70	70	70		
INE DRAFT LIME 440ML CAN	CS	24	84	84	84	84	84	84	84	84	84	84	84	84	84		

RTZER NRB 330ML
nt serves as the final proof of delivery. Remittance for this Order will be based on this Document

- NAME SIGNATURE
- : ANDWAND ANDWAND
- : ANDWAND
- 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-RET
 - 8 INVOICED, NOT ORDERED-RET
 - 9 INVOICED - NOT DELIVERED
 - 10 INCREASE
 - 11 DECREASE

: STEMER WILLIAM
: 7710015317081
: HGK009FS