



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.: IN121633
Date: 12-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C1957
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 Wonderboom 270 Lavender West Road Pretoria GP 181 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PO - 4509656825 from MAKRO	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO111128	SS135786		PO - 4509656825 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: Justice

Driver Signature: [Signature]

Truck Reg: HBC 732 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 14/06/2024

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:

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



M	M	AA	X	K	R	R	R	R	0	0
M	M	A	K	K	P	P	P	P	0	0
M	M	AA	AA	AA	RR	RR	RR	RR	0	0
M	M	A	K	K	R	R	R	R	0	0

A Division of MacStores (Pty) Ltd.

PROOF OF DELIVERY

1991/06305/07

4200119155

Wunderboom Liquor Store

Order Ref W

0102

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EDDING WESTERN CAPE. 7440

Vendor Vat No. 4460259833

Tel: 021241824

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5022881233

SO Number:

Triceps Number:

Document Date: 14-06-2024

Document Time: 09:48:42

Page: 1 of 1

Printed On 14-06-2024 at 10:51:26

Order Number 4509656025

POB No 5815202435

Courier Name NON COURIER

Document Number 19121603

VENDOR

ADVICE

REASON

CODE

FINAL

QTY

DEL

QTY

INVOICE

QTY

ORDER

QTY

PACK

SIZE

UOM

ARTICLE

NO

CS

24

84

84

84

84

84

UNITED BREAST TIME NOR 330ML

CS

24

90

70

70

70

70

UNITED BREAST TIME 4 OML CAN

CS

24

84

84

84

84

84

SPRITZER NRB 330ML

Not served as the final proof of delivery. Remittance for this order will be based on this document

SIGNATURE

NAME

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

:IMATHIA DWAITHA

:IMATHIA

:CHAIKE DANIEL

:6002079790002

:HBC752FS

Makro Watched
M16
Wunderboom
Dispatched
Name: *made*
Signature: *14.06.24*
Date: *14.06.24*