



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.:	IN122845
Date:	26-Jun-2024
Due Date:	31-Jul-2024
Customer ID:	C1957
Currency:	ZAR
Customer VAT #	4300119155
Source:	LRF06

BILL TO:

Masstores (Pty) Ltd
16 Peltier Drive
Sunninghill Ext 6
Sunninghill Ext 6 GP 2157
SOUTH AFRICA
0117970106
0825574004

SHIP TO:

SHIP VIA: LRSAC
Makro Liquor Wonderboom
270 Lavender West Road
Pretoria GP 181
SOUTH AFRICA

CUSTOMER REF. NUMBER

4509708999

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO113787	SS137896		4509708999		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	0%	0.00	700.00
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	3%	14.70	475.30
3	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	4.0000	CASE	260.0000	5%	52.00	988.00
4	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50
5	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	6.0000	CASE	305.0000	5%	91.50	1,738.50
6	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	84.0000	CASE	280.0000	5%	1,176.00	22,344.00
7	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	4.0000	CASE	305.0000	5%	61.00	1,159.00
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	69.0000	CASE	330.0000	5%	1,138.50	21,631.50
9	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00
10	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	27.0000	CASE	283.8600	5%	383.21	7,281.01
11	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	15.0000	CASE	283.8600	5%	212.90	4,045.00
12	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	31.0000	CASE	330.0000	5%	511.50	9,718.50
13	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	0%	0.00	400.00
14	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50
15	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

DATE _____
TIME _____
Liquor Runners JHB
DEBRIEFED 2

Continued...

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Tax Invoice

Reference No.: IN122845
Date: 26-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
4509708999	2.5% 30 days from Statement	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,725.78

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

Sales Total: 94,809.81

Tax Total: 14,221.47

Total (ZAR): 109,031.28

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 Masstores (Pty) Ltd.

1901/06/05/07

200110155

Underboom Liquor Store

100 Rd W

0100

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCE PTY LTD

126 GUNNERS CIRCLE

ERPTING WESTERN CAPE 7440

Vendor Vat No. 4460259833

Tel: 0822241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026949700

SO Number:

Triceps Number:

Document Date: 28.06.2024

Document Time: 10:17:35

Page: 1 of 2

Printed On 28.06.2024 at 13:28:34

Order Number 4509708999

RCR NO 5815829238

Courier Name NON COURIER

Document Numbers TN122845

VENDOR

ADVICE

ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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SPRITZER NRB 330ML	CS	24	122	84	84	84		
104025	SM	6	8	8	8	8		

VALC PINEAPPLE NRB 330ML/240ML	CS	12	2	2	2	2		
FPCB420	CS							

URSE BEER MILK STOUT 600ML	CS	24	31	31	31	31		
FCCD050	CS							

COLD CAN 440ML	CS	24	15	15	15	15		
FCCD049	CS							

RED BEETTES NRB 330ML	CS	24	27	27	27	27		
FCCD050	CS							

COLD NRB 330ML	CS	24	2	2	2	2		
FC BR - 35	CS							

URSE PILLONER NRB 330ML	CS	24	69	69	69	69		
FCCD048	CS							

RED BEETTES CAN 440ML	SM	6	16	16	16	16		
104023	SM							

VALC POMEGRANATE NRB 330/340ML	CS	24	84	84	84	84		
60021	CS							

WITNF DRAFT NRB 330ML	CS	24	6	6	6	6		
104022	CS							

IN ALCOHOL PEACH NRB 330/340ML	SM	6	8	8	8	8		
104020	SM							

Date: