



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.: IN123130
Date: 28-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C1956
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 Vaal Ascot On Vaal Road Vereeniging Vanderbijlpark GP 1900 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509709017	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO113803	SS138353		4509709017		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	0%	0.00	360.00
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	0%	0.00	3,250.00
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	16.0000	CASE	216.5200	2.5%	86.61	3,377.71
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	16.0000	UNIT	31.3200	0%	0.00	501.12

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 250.88

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

Sales Total: 9,227.33

Tax Total: 1,384.10

Total (ZAR): 10,611.43

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	



PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

Vendor: 9771 SIGNAL HILL
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Val No.4460259833

Vendor Val No: 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

Order Number 4509709017

[@RGR No 5815835436

~~Le Courier Name~~ ~~NON COURIER~~

Document Numbers IN123130

Page: 1 of 2

Printed On 02.07.2024 at 11:49

DOCUMENT NUMBER:

SO Number:

Triceps Number.

Document Date: C

Document Time: 1

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LE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
30W	EMPTY CRATE (GREY)	EA	12 RB	1			16		
	EA			1			192		
30W	EMPTY BOTTLE 660ML	CS	12	16	16	16	16		
	FGCD051								
30W	GOLD 660ML RB	CS	24	10	10	10	10		
	FGSZ013								
3E	SPRITZER 440ML CAN	PK	12	2	2	2	2		
0	HORSE LAGER NRB 600ML	CS	24	2	2	2	2		
	104023								
A	N/ALC POMEGRANATE NRB 330/340ML	CS	24	2	2	2	2		
	104022								
A	NON ALCOHOL PEACH NRB 330/340ML	CS	24	2	2	2	2		
	104020								
A	NON ALCOHOL APPLE NRB 330ML/340M	CS	24	2	2	2	2		

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A Division of Masstores (Pty) Ltd.
1991/06805/07
4300119155

PROOF OF DELIVERY

aal Liquor Store
f Barrage and Ascot On Vaal
ing , 1939

0303999
0406999

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: 5C
SO Number:
Priceps Number:
Document Date: 02.0
Document Time: 10:5

[@Order Number 4509709017
[@RGR No 5815835436
[@Courier Name NON COURIER
[@Page: 2 of 2
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document Numbers IN123130
VENDOR
ARTICLE
NO. UOM PACK ORDER INVOICE DEL FINAL DIFF REASON
SIZE QTY QTY QTY QTY QTY QTY CODE
ADVICE

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

NAME SIGNATURE
:ELESITO ELESITO
:ELESITO
1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARGODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED-RE
8 INVOICED, NOT ORDERED-RE
9 INVOICED - NOT DELIVERE
10 INCREASE
11 DECREASE

:MELLO ALFRED
:8605115732081
eg :JBK165FS