



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.: IN124658
Date: 11-Jul-2024
Due Date: 31-Aug-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	
4509736249	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO115948	SS139984		4509736249		
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-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	4.0000	CASE	260.0000	12%	124.80	915.20
3	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	52.0000	CASE	280.0000	13%	1,892.80	12,667.20
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	120.0000	CASE	330.0000	8%	3,168.00	36,432.00
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	8%	68.13	783.45
7	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	26.0000	CASE	283.8600	8%	590.43	6,789.93
8	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	65.0000	CASE	330.0000	8%	1,716.00	19,734.00
9	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	12%	62.40	457.60
10	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00
11	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	216.5200	2.5%	81.20	3,166.60
12	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80

Continued...

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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,378.07

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

Sales Total: 83,185.28

Tax Total: 12,477.79

Total (ZAR): 95,663.07

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	



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 A B C D E F G H I J K L M N O P Q R S T U V W X Y Z
 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

RO / A Division of MassStores (Pty) Ltd.

PROOF OF DELIVERY

No 199706005/07
 No 200010115

L - Wonderboom Liquor Store

Invoiced By W
 Date 01/01/2000

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE
 SPRING WESTERN CAPE, 7460

Vendor Vat No. 4460259283

Tel: 082241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 500701677
 SO Number:

TRACEDS NUMBER:

Document Date: 12.07.2024

Document Time: 09:34:47

Page: 2 of 2

Printed On 12.07.2024 at 11:25:48

Order Number 4509736249

OCR No 5015850734

Courier Name NON COURIER

For Document Numbers IN124050

ADVICE

TOLE	ARTICLE	UOM	QTY	ORDER	QTY	INVOICE	QTY	DEL	QTY	FINAL	QTY	REASON	CODE
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13 PEAK BOME 10Y LAGER NRB 12PK
 24

2

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13 PEAK BOME 10Y LAGER NRB 230ML/340ML

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

SIGNATURE

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MARKED 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

date: 01/01/2000

Name: NELLO ALFRED
 Number: 02005115702081
 Role Req: 000165FS

1416
 Name: Nello Alfred
 Signature: [Signature]
 Date: 12.07.2024