



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.: IN134644
Date: 16-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C1953
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

BILL TO:		SHIP TO:	
Makro Liquor - Silverlakes Solomon Mahlangu Dr & Stellenberg Rd Silver Lakes Golf Estate,81 Pretoria GP 81 SOUTH AFRICA 0115783178		SHIP VIA: LRSAC Makro Liquor - Silverlakes Solomon Mahlangu Dr & Stellenberg Rd Silver Lakes Golf Estate,81 Pretoria GP 81 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901702139	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO126789	SS152345		3901702139			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	13%	1,716.00	11,484.00
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	13%	110.71	740.87
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	13%	738.04	4,939.16
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00
5	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
6	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	5.0000	CASE	315.0000	5%	78.75	1,496.25

Driver: *William*

Driver Signature: *[Signature]*

Truck Reg: *HGK009FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *18-09-24*

Settlement Discount: R 1,353.62

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

Sales Total: 47,082.28
Tax Total: 7,062.34
Total (ZAR): 54,144.62

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000395466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21121081

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

4300119155

Liver Lakes Liquor Store

man Blvd

0081,

8097400
0407999

Order Number 3901702139

REG No 5815981595

Courier Name	NON COURIER
1@Courier Name	NON COURIER

Document Numbers
IN134644

ADVICE

Page: 1 of 2
Printed On 18.09.2024 at 11:45:00

DOCUMENT NUMBER: 5

SO Number:

Triceps Number:

Document Date: 18.

Document Time: 11:

lOM	M	AA	K	K	R	R	R	R	O	O	O
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lOM	M	AA	A	K	K	R	R	R	O	O	O
lOM	M	A	A	K	K	R	R	R	O	O	O
lOM	M	A	A	K	K	R	R	R	O	O	O

[illegible]

l@m	M	AA	K	K	R	R	R	R	R
l@m	M	A	A	K	K	R	R	R	R
l@m	M	A	AA	A	K	K	R	R	R
l@m	M	A	A	K	K	R	R	R	R
l@m	M	A	A	K	K	R	R	R	R

EPPIING, WESTERN CAPE, 7460

Vendor Val No: 4460259833
Tel: 0829241834

Contact: MR DESMOND JACOBS

INI34644

Order Number	3901702139
ERGR No	5815981595
Courier Name	NON COURIER

Page: 2 of 2
Printed On 18.09.2024 at 11:11

ARTICLE

VENDOR
ARTICLE
NO.

UOM	PACK SIZE
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QTY	INVOICE
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DEL	QTY
1	1

FINAL
QTY

DIFF
QTY

<u>ADVICE</u>	<u>REASON</u>	<u>CODE</u>

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

NAME	SIGNATURE

ceiver

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Indicator

:AMNGUNI

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RET
4 INVALID BARCODE - RETUR
5 NOT MAKRO SELLING UNIT-
6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORD
8 INVOICED, NOT ORD
9 INVOICED - NOT D
10 INCREASE
11 DECREASE

liver	:STEMER WILLIAM
number	: 7710015317081
icle Reg	:HGK009FS

AKRO SILVER LA
RECEIVING
DEPARTMENT

2024-09-18

BOOK