



SIGNAL HILL PRODUCTS

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.: IN156556
Date: 28-Dec-2024
Due Date: 28-Feb-2025
Customer ID: C1956
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF006

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	
4510094476		Custom month end term 2.5% settlement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO150744	SS179738			4510094476	
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)	48.0000	CASE	330.0000	8%	1,267.20	14,572.80
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	8.0000	CASE	283.8600	10%	227.09	2,043.79
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	8%	264.00	3,036.00
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	34.0000	CASE	216.5200	2.5%	184.04	7,177.64
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	34.0000	UNIT	31.3200	0%	0.00	1,064.88

Driver:

Edward

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HBC 759 FB

Cust Signature

Date:

Settlement Discount: R 771.37

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

Sales Total: 27,895.11
Tax Total: 4,184.27
Total (ZAR): 32,079.38

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/swapped with LR	
Chep returns for credit	



MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
CN 81. No. V. 3300119155 Store

Winnipeg and Ascot On Vaal

08603030

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~~leccourier Name NON COURIER~~

IN156556

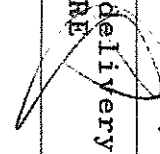
QTY	VENDOR	ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
175744		EMPTY CRATE (GREY)	12 RB	EA	1				34		
464590		EMPTY BOTTLE 660ML	12 RB	EA	1				408		
464704		FGCD051		CS	12	34	34	34	34		
393082		FGCD052		CS	24	10	10	10	10		
393074		FGCD049		CS	24	8	8	8	8		
392284		FGCD048		CS	24	48	48	48	48		

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PROOF OF DELIVERY

[@MAKRO / A Division of Massstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M181 Vaal liquor Store
[@Corner of Barrage and Ascot On Vaal
[@Vereeniging, 1939
[@Tel: 0860303999
[@Fax: 0860406999
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 SO Numbe
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Document Document

[@Order Number 4510094476
[@RGR No 5816185103
[@Courier Name NON COURIER
[@Vendor Document Numbers IN156556

VENDOR		ORDER		INVOICE		DEL		FINAL		DIFF		REAS											
ARTICLE	ARTICLE	UOM	PACK SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	CODE	ADV										
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document																							
NAME		SIGNATURE																					
Receiver	: ELESITO	ELESITO																					
Validator	: ELESITO																						
Driver	: HLUNGWANI EDWARD																						
ID number	: 8908215331089																						
Vehicle Reg	: HBC759FS																						

- 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
- 8 INVOICED, NO
- 9 INVOICED - N
- 10 INCREASE
- 11 DECREASE