



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.:	IN156557
Date:	28-Dec-2024
Due Date:	28-Feb-2025
Customer ID:	C1949
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 Crown Mines Main Reef Rd and Hanover Street Crown Mines Main Reef Rd and Hanover Street Crown Mines Johannesburg GP 2001 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510094467	Custom month end term 2.5% settlement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO150742	SS179740		4510094467		
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)	277.0000	CASE	330.0000	8%	7,312.80	84,097.20
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	13.0000	CASE	283.8600	10%	369.02	3,321.16
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	21.0000	CASE	283.8600	10%	596.11	5,364.95
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	14.0000	CASE	330.0000	8%	369.60	4,250.40
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	171.0000	CASE	216.5200	2.5%	925.62	36,099.30
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	171.0000	UNIT	31.3200	0%	0.00	5,355.72
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	70.0000	CASE	216.5200	2.5%	378.91	14,777.49
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	70.0000	UNIT	31.3200	0%	0.00	2,192.40

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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 4,252.43

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

Sales Total:	155,458.62
Tax Total:	23,318.79
Total (ZAR):	178,777.41

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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[@M M M A A A K K R R R O

PROOF OF DELIVERY

KRO / A Division of Masstores (Pty) Ltd.

g. No. 1991/06805/07

at No. 4300119155

141 - Crown Mines Liquor Store

Hanover St
hanesburg , 2001

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 NU
SO Number:

Triceps Nur

Document Da

Document Ti

31: 0113091000
ax: 0118371634

endor Document Numbers IN156557

l@Order Number 4510094467
l@RGR No 5816184830
l@Courier Name NON COURIER

RTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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5744 RONGBOW EMPTY CRATE (GREY) 12 RB EA 1 70 840

4590 RONGBOW EMPTY BOTTLE 660ML EA 1 70 70

4704 RONGBOW GOLD 660ML RB CS 12 70 2,052

4590 RONGBOW EMPTY BOTTLE 660ML EA 1 171

5744 RONGBOW EMPTY CRATE (GREY) 12 RB CS 12 171 171

4591 RONGBOW RED BERRIES 660ML RB CS 24 14 14

3082 RONGBOW GOLD CAN 440ML CS 24 21 21

3074 RONGBOW RED BERRIES NRB 330ML CS 24 13 13

3073 RONGBOW GOLD NRB 330ML CS 24 277 277

2284 RONGBOW RED BERRIES CAN 440ML CS 24 277 277

1@M M M A A K K R R R K O
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MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06808/07
P.O. No. 4300119155

141 - Crown Mines Liquor Store
Hanover St
Johannesburg, 2001

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPIING, WESTERN CAPE, 7460

DOCUMENT NUMBER
SO Number:
Triceps Number
Document Date
Document Title

1: 0113091000
Fax: 0118371634

Tel: 0829241834
Vendor Vat No. 4460259833
Contact: MR DESMOND JACOBS

Page: 2 of 2
Printed On 31.12.2024 at

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Courier Name NON COURIER

Endor Document Numbers IN156557

ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver	: DHLONWA	DHLONWA	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT OR
Validator	: DHLONWA		2 DAMAGED - RETURNED	8 INVOICED, NOT O
			3 STOCK DATE EXPIRED - RETURNED	9 INVOICED - NOT
			4 INVALID BARCODE - RETURNED	10 INCREASE
			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

Driver : KHOLUNE EDDY
Number : 9002245712085
Article Reg : HT88CNGP