



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.: IN156884
Date: 31-Dec-2024
Due Date: 31-Mar-2025
Customer ID: C1113
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 Germiston 16 Herman Rd Germiston 16 Herman Rd Germiston Johannesburg GP 1429 SOUTH AFRICA 0860 600 999	
CUSTOMER REF. NUMBER		TERMS	
FW: PO - 4510094466 from MAKRO		Custom month end term 2.5% settlement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO150784	SS179999			FW: PO - 4510094466 from MAKRO Germiston	
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)	120.0000	CASE	330.0000	8%	3,168.00	36,432.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	81.0000	CASE	283.8600	10%	2,299.27	20,693.39
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	76.0000	CASE	330.0000	8%	2,006.40	23,073.60
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	12.0000	CASE	216.5200	2.5%	64.96	2,533.28
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	12.0000	UNIT	31.3200	0%	0.00	375.84

Driver:

Mpho

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HBC 252 FS

Cust Signature

Date: *02/01/2025*

Settlement Discount: R 2,378.55

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

Sales Total: 83,108.11
Tax Total: 12,466.22
Total (ZAR): 95,574.33

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

Ref No. 4300119138

~~VENDOR: 9771 SIGNAL HILL PRODUCTS PTY LTD~~

166 GUNNERS CIRCLE
CORPUS CHRISTI, TEXAS 78401

~~Verder Val 16-4460259033~~

Tel: 0829241834

Contact: MR. DESMOND JACOBS

Order Number 4510094466

REF ID: A616185837

~~Courtesy Name: NON COOPER~~

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Page 1 of 1

Document Date: 02-01-2025

17-00000-1

30 Number:

DOCUMENT NUMBER: 5027926713

Vendor Document Numbers IN156004

175744	EA	1	14
IRONLBOW EMPTY CRATE (GREY) 12 RB			
664598	EA	1	14

STRONGBOW EMPTY BOTTLE 650ML	EA	1	144	144	144	✓
164704	EA	1	144	144	144	
164704	EA	1	144	144	144	

STRENGTHEN GOLD 66MML RB	CS	24	76	76	76	76
993087						
FCD052						

[illegible]

STIRKONBOW RED BERRIES NRB 300ML	CS	74	120	120	120	120	J
150048							
92284							

STRONGPROM REP. BERRITS CAN 44111

PROOF OF DELIVERY

Val. No. 4300119751

Mathematical Statistics

16 Herman Road

TEL: 0860304999
FAX: 0860404999

Vendor: 9771 SIGMA HILL PRODUCTS PVT. LTD.
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No: 460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

Document Number: 5027926713

30 Number:

Triceps Number:

Document Date: 02.01.2025

Document Time: 08:30:34

Date: ? of ?

Order Number: 4510094466

REF NO 2016105039

~~COURT OF NAME NON-COURT~~

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Vendor Document Numbers IN156884

ARTICLE	VENDOR ARTICLE	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
NO.		UOM						

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

NAME _____
SIGNATURE _____

Receiver	MDL-LAM	MDL-LAM
Receiver	MDL-LAM	MDL-LAM

VALIDATOR
= MDHAM

Driver	CHAUKE DANIEL
ID number	6802035780082
Vehicle Reg	ABC752FS

0680203578008Z

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