

5382



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.: IN126183
Date: 25-Jul-2024
Due Date: 31-Aug-2024
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	CONTACT	
3901664238	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO117866	SS142262	3901664238				
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)	90.0000	CASE	330.0000	8%	2,376.00	27,324.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	2.5%	4,168.01	162,552.39
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	2.5%	4,168.01	162,552.39
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40

Driver: *T. T. T.*Driver Signature: *[Signature]*Truck Reg: *HWT 891N*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 10,132.33

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

Sales Total: 400,661.58

Tax Total: 60,099.24

Total (ZAR): 460,760.82

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:

SHIP 20L Keg	
SHIP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

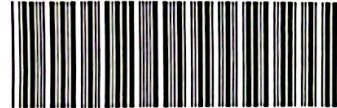


M 01
Makro Germiston
Liquor Receiving
Name: *R. R. R.*
Signature: *[Signature]*
Date: *26/07/2024*

Page: 1 of 1

CHEP

A Brambles Company

Transfer OUT**4243611721**

From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	References: Reference: SO117866 Other Reference: IN126183	Dates : Shipment Date: 22/07/2024 Effective Date: 26/07/2024 Capture Date: 26/07/2024
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Transporter: Own Transport**Vehicle Reg No:** HXW 891 FS

Shipped To: CHEP Global ID: 2700001895 Address: Makro Germiston 16 Herman Road PO Box 3132 GERMISTON 1401 SOUTH AFRICA Tel: 0113720300 Fax: 0114531664	Notes(Hand Written): Created by: Mnisi Shirley :- pp-mnisi Shezz.mnisi@gmail.com
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	21
Total	21

**makro Germiston
Receiving Gate
Check Pallets**

Shipper's Signature 	Received By Morgeni M Mthembu	Driver Name THULANI
Date Received 26/07/24	Receiver's Signature and Date 26/07/24	Driver's Signature



Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HXW 891 FS			IN126183

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
THULANI
THULANI
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Seal Number
0617017
0617018
0617019
0617020
0617021
0617022
0617023
0617024
0617025
0617026
0617027
0617028
0617029
0617030
0617031
0617032

Driver Signature


Pallets
21

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 CLIMBERS CIRCLE
EPHRAIM, WESTERN CAPE, 7460

Vendor Vat No: 4460259833
Tel: 0879241834
Contact: MR DESMOND JACOBS

Order Number: 3901666238
RCR No: 5015002445
Counter Name: NON COURIER

Order Document Numbers: INT26183

DOCUMENT NUMBER: 5027092554
SO Number:

Triceps Number:

Document Date: 26.07.2024
Document Time: 13:54:27

Page: 1 of 2
Printed On 26.07.2024 at 15:32:57

ARTICLE NO	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON
345744	SKIN-BROW EMPTY CRATE (GRV) 12 RB	EA	1				770		
471590	SKIN-BROW EMPTY BOTTLE 660ML	EA	1				9,740		
4704	SKIN-BROW EMPTY BOTTLE 660ML	CS	12	770	770	770	770		
471590	SKIN-BROW EMPTY BOTTLE 660ML	EA	1				9,740		
471590	SKIN-BROW EMPTY BOTTLE 660ML	EA	1				770		
471591	SKIN-BROW EMPTY CRATE (GRV) 12 RB	CS	12	770	770	770	770		
471591	SKIN-BROW RED BEETTES 660ML RB	CS	24	90	90	90	90		
471591	SKIN-BROW RED BEETTES 660ML RB	CS	24	90	90	90	90		

