

SIGNAL HILL PRODUCTS

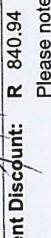
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN123429
Date: 03-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C1950
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF007

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 Nelspruit(Mbombela) Wier Crescent Corder Ripple Street & Eastern Boulevard Nelspruit MP 1226 SOUTH AFRICA 0131011150 0860009548	
CUSTOMER REF. NUMBER 3901646235		TERMS 2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO114666	SS138846		3901646235		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	0%	0.00	29,250.00

Driver: 
Driver Signature: 
Truck Reg: 

Cust Received By: DPBC Packed By:
Cust Signature Date:

Settlement Discount: R 840.94
Note : Please note settlement discount doesn't include returnable items.

Sales Total: 29,250.00
Tax Total: 4,387.50
Total (ZAR): 33,637.50

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 Grates and Bottles	
Strongbow Grates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



M M AA K K RRRR 00
M M M A A K K R R 0 0
M M M A AA A K K R R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1971/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M21L - Mbombela Liquor Store

Vendor: 2771 SIGNAL HILL PRODUCTS PTY LT

Wier Cres

166 GUNNERS CIRCLE

DOCUMENT NUMBER: 5026974500

Mbombela, 1201

EPPING, WESTERN CAPE, 7460

SO Number:

Vendor Vat No. 4460259833

Triceps Number:

Tel: 0860009548

Tel: 0829241834

Document Date: 04.07.2024

Fax: 0860009549

Contact: MR DESMOND JACOBS

Document Time: 08:27:28

Page: 1 of 1

Order Number 3901646235

Printed On 04.07.2024 at 09:16:13

RGR No 5815838935

Courier Name NON COURIER

Vendor Document Numbers 123429

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

54664	FGSZ013	CS	24	270	90	90	90	
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IX ROSE SPRITZER 440ML CAN

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

NAME	SIGNATURE
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Receiver	:PMARUMO	COMKHOZ	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
			4 INVALID BARCODE - RETURNED	10 INCREASE
Validator	:PMARUMO		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

Driver :MASHABA HARRIS

ID number :9607296222089

Vehicle Reg :FTR157L

MASSTORES (PTY) LTD T/A

MAKRO NELSP

RECEIVING DEPT

Chr. Hill & Eastern Boulevard

Ext. 24 Nelspruit

TEL: 013 101 1150

PLEASE REFER TO ATTACHED PR

ISSUED BY MAKRO

(THIS STAMP IS NOT A VA