

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN102459
Date: 23-Nov-2023
Due Date: 31-Dec-2023
Customer ID: C1950
Currency: ZAR
Customer VAT # 4300119155

BILL TO:

Masstores (Pty) Ltd
16 Peltier Drive
Sunninghill Ext 6
Sunninghill Ext 6 GP 2157
SOUTH AFRICA
0117970106
0825574004

SHIP TO:

SHIP VIA: LRSAM
Makro Liquor - Nelspruit(Mbombela)
Wier Crescent
Corder Ripple Street & Eastern Boulevard
Nelspruit MP 1226
SOUTH AFRICA
0131011150
0860009548

CUSTOMER REF. NUMBER

4509243983

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO091503	SS111706		4509243983	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	260.0000	5%	7,410.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

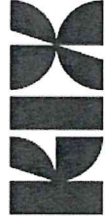
Truck Reg:

Cust Signature

Date:

Sales Total: 7,410.00
Tax Total: 1,111.50
Total (ZAR): 8,521.50

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



#5025891581

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M M M A AA A K K R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300117155

M21L - Mbombela Liquor Store

Wier Cres

Mbombela 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 2771 SIGNAL HILL PRODUCTS PTY L

166 GUNNERS CIRCLE

EPPIING, WESTERN CAPE, 7460

Vendor Vat No 4460250833

Tel: 0829241834

Contact: MR DEMOND JACOBS

DOCUMENT NUMBER: 5025891581

SD Number:

Trucks Number:

Document Date: 30.11.2023

Document Time: 09:37:36

Page: 1 of 1

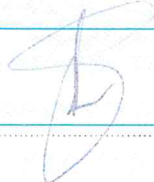
Printed On 30.11.2023 at 10:47:24

Order Number 4509243983

RGR No 5815434092

Courier Name NON COURIER

Vendor Document Numbers IW102459

ARTICLE	VENOR ARTICLE NO.	UOM SIZE	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
435037		CS	24	50	30	30	30		
KIX ROSE SPRITZER NR0 330ML									
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document									
NAME		SIGNATURE		1 OVERSUPPLIED - TAKEN IN			7 NOT INV. NOT ORDERED-RETURNED		
Receiver	:#PMOUWAN	GMAFAGU		2 DAMAGED - RETURNED			8 INVOICED, NOT ORDERED-RETURNED		
				3 STOCK DATE EXPIRED -RETURNED			9 INVOICED - NOT DELIVERED		
Validator	:#PMOUWAN			4 INVALID BARCODE - RETURNED			10 INCREASE		
				5 NOT MAKRO SELLING UNIT-RETURN			11 DECREASE		
				6 OVERSUPPLIED - RETURNED					
Driver	:#LUBIST NICHOLAS								
ID number	:#9308015747000								
Vehicle Reg	:#FGL292L								

MASSTORES (PTY) LTD T/A
MAKRO
RECEIVED

GRN 101

MASSTORES (PTY) LTD T/A
MAKRO FRUIT
RECEIVED
Cnr. Ripple & Eastern Boulevard, Riversid
Ext.24 126fruit/1226
TEL: 013 101 1150
PLEASE REFER TO ATTACHED
ISSUED BY
(THIS STAMP IS NOT VALID POD)