

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.: IN105387
Date: 29-Dec-2023
Due Date: 31-Jan-2024
Customer ID: C-950
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
08600009548

CUSTOMER REF. NUMBER

4509313772

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO094029	SS115219		4509313772	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	50.0000	CASE	328.0000	10%	14,760.00

[Handwritten signature]

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

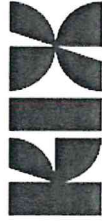
Truck Reg:

Cust Signature

Date:

Sales Total:	14,760.00
Tax Total:	2,214.00
Total (ZAR):	16,974.00

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



5026057905

M M AA K K R R R R O O
M M M A A K K R R O O
M M M A A A K K R R R R O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M211 - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 2771 SIGNAL HILL PRODUCTS PTY L

166 GUNNERS CIRCLE

EPHING, WESTERN CAPE, 7460

Vendor Vat No. 4460257833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026057905

SD Number:

Triceps Number:

Document Date: 04.01.2024

Document Time: 08:36:59

Page: 1 of 1

Printed On 04.01.2024 at 09:29:49

Order Number 4509313772

RSR No 5815497708

Courier Name NON COURIER

Vendor Document Numbers 105387

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

850003599		CS	24	60	50	50	50		
-----------	--	----	----	----	----	----	----	--	--

MILLER GENUINE DRAFT LIME 440ML CAN

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

NAME SIGNATURE

Receiver: TIMASHE SMAGAGU

Validator: SMABUZA

Driver: NTIWANE GIDEON

ID number: 9203145574084

Vehicle Reg: FGT288L

- | | |
|---------------------------------|----------------------------------|
| 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 |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

MASSTORES (PTY) LTD T/

MAKRO NEL

RECEIVING DE

Cnr. Ripple & Eastern Bou

Ext.24 Nelsp

TEL: 013 101 1150

PLEASE REFER TO ATTACH

ISSUED BY

(THIS STAMP IS N