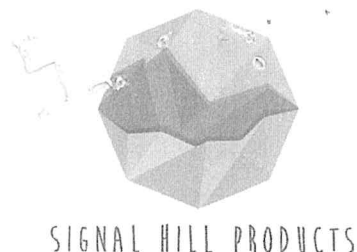


Tax Invoice



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

Reference No.: IN105137
Date: 22-Dec-2023
Due Date: 31-Jan-2024
Customer ID: C1952
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAM Makro Liquor - Polokwane 1 Marmer St, Polokwane Ext 12, Polokwane, 0700 1 Marmer St, Polokwane Ext 12, Polokwane, 0700 Polokwane LP 0700 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509313773	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO094031		SS114829		4509313773	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	60.0000	CASE	328.0000	10%	1,968.00	17,712.00

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature: Date:

Sales Total:		17,712.00
Tax Total:		2,656.80
Total (ZAR):		20,368.80
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		



[@M M M M A A K K R R R R O O
[@M M M M A A K K R R R R O O
[@M M M M A A K K R R R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M22L - Polokwane Liquor Store

@1 Marmer Street

@Polokwane , 0700

@

@Tel: 0860009550

@Fax: 0860009511

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026038209

SO Number:

Triceps Number:

Document Date: 29.12.2023

Document Time: 07:14:52

[@Page: 1 of 1

Printed On 29.12.2023 at 09:50:55

[@Order Number 4509313773

[@RGR No 5815490306

[@Courier Name NON COURIER

@Vendor Document Numbers IN105137

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

850003599 CS 24 60 60 60 60

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 : SPHEFAD

Validator : SPHEFAD

Driver : LINDELANI KHOMANI

ID number : 9307085915080

Vehicle Reg : FDK303L

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

