Tax Invoice

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

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:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

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

SOUTH AFRICA TRD. MRK. Devil's Peak BEER COMPANY

STRIPED HORSE PREMIUM BEER

KIX

ST. FRANCIS BREWING COMPANY

FOKOF LAGER

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

PROOF OF DELIVERY

@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

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

makro
Private Bag X9700 Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9550 Fax: 086 00 9511
PROOF OF DELIVERY ISSUED BY MAKRO
PLEASE REFER TO ATTACHED
(This stamp is not a valid P.O.D)