



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.: IN103100
Date: 30-Nov-2023
Due Date: 31-Dec-2023
Customer ID: C3063
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 - Ottery Ottery Rd and Old Standfontein Road Ottery Ottery Rd and Old Standfontein Road Ottery Cape Town WC 7808 SOUTH AFRICA 0217047400
CUSTOMER REF. NUMBER	TERMS	CONTACT
4509264392	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO092211		SS112558		4509264392		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	6.0000	CASE	290.0000	5%	87.00	1,653.00	
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	6.0000	CASE	290.0000	5%	87.00	1,653.00	
3	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	6.0000	CASE	290.0000	5%	87.00	1,653.00	
4	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	6.0000	CASE	290.0000	5%	87.00	1,653.00	
5	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	30.0000	CASE	328.0000	10%	984.00	8,856.00	
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	0%	0.00	2,000.00	

Driver: MLAM

Driver Signature:

Truck Reg: FDM 152 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 17,468.00
Tax Total: 2,620.20
Total (ZAR): 20,088.20

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



Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PROOF OF DELIVERY

No. 4300119155

No. 4300119155

Ottery & Old Strandfontein Rd

1000

: 0217036348

[Order Number 4509264392]

[@RGR No 5815439799

[@Courier Name NON COURIER

dor Document Numbers IN103100

VENDOR

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ORDER

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REASON

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

NAME SIGNATURE

Mikhail

	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDE
iver :	2 DAMAGED - RETURNED	8 INVOICED, NOT ORD
	3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DE
	4 INVALID BARCODE - RETURNED	10 INCREASE
dator :	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
	6 OVERSUPPLIED - RETURNED	

dator : KIHENDR

er :XUNGE MLAMLI

umber :8905156337083

cle Reg :FDH152FS