



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.: IN101273
Date: 10-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	
4509210437	? 5% 10 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO090343	SS110508	4509210437			
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	5%	9,262.50

makro Private Bag X2
cnr Ottery & Old Standfontein Road
Tel: 021 704 7800 OTTERY
7800 OTTERY
Tel: 021 703 8470
7800 OTTERY
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
(This is not valid P.O.D.)
Cust Signature

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

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 9,262.50
Tax Total: 1,389.38
Total (ZAR): 10,651.88

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



of Masstores (Pty) Ltd.
/07

PROOF OF DELIVERY

Store
randfontein Rd
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: 5025787821
SO Number:
Triceps Number:
Document Date: 13.11.2023
Document Time: 09:59:49

bers IN101273
[Order Number 4509210437
[RGR No 5815394161
[Courier Name LIQUOR RUNNERS

[Page: 1 of 1
Printed On 13.11.2023 at 12:18:14

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

3SZ013 CS 24 30 30 30
JML CAN

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

SIGNATURE

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

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