



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.: IN105323
Date: 28-Dec-2023
Due Date: 31-Jan-2024
Customer ID: C3109
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 - Montague 37 Koeberg Rd 37 Koeberg Rd Cape Town WC 7435 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509313771	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO094027	SS114804			4509313771	
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:

SAKOBUS

Driver Signature:

Truck Reg:

GG 6884

PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
THIS IS NOT A VALID RECEIPT
NO 3 TOPAZ BOTTLE
MONTAGUE PARK MILLER LIME
37 Koeberg Rd
37 Koeberg Rd
Cape Town WC 7435
SOUTH AFRICA

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 102,810.00
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



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

PO / A Division of Masstores (Pty) Ltd.

P. No. 4993/06805/07

N. No. 4300119155

U - Montague Gardens Liquor Store

Opaz Boulevard

ie Town, 7435

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY J

166 GUNNERS CIRCLE

FPPING, WESTERN CAPF, 7460

Vendor Vat No. 4460259933

Tel: 0829241834

Contact: MR DESMOND JACORS

[@Order Number 4509313771

[@RCR No 5815490520

[@Courier Name NON-COURIER

[@Page: 1 of 1

Printed On 29.12.2023 at 11

Order Document Numbers IN105323

VENDOR

ARTICLE

NO.

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DFL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

03599

ED GENUINE DRAFT LIME 440ML CAN

CS

24

60

60

60

60

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

NAME

SIGNATURE

: RIAPHTA

SXHACWE



: RIAPHTA



: HARTZENBERG JAKOBUS



: 9604245396080

: CE41554

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 ORDF

8 INVOICED, NOT ORDF

9 INVOICED - NOT DE

10 INCREASE

11 DECREASE