



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.: IN101743
Date: 16-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	
4509214855	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO090834	SS110982	4509214855				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	120.0000	CASE	280.0000	5%	1,680.00	31,920.00

7800 OTTERY Private Bag 112
7800 OTTERY
Tel: 021 704 7425 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY (P.O.D.)
(THIS IS NOT VALID F.O.D.)

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

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 31,920.00
Tax Total: 4,788.00
Total (ZAR): 36,708.00

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



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/ A Division of Masstores (Pty) Ltd.

No. 1991/06805/07

o. 4300119155

- Ottery Liquor Store

tttery & Old Strandfontein Rd

Town , 7808

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

0217047400

0217036348

Printed On 20.11.2023 at 12:3

[@Order Number 4509214855

[@RGR No 5815410339

[@Courier Name LIQUOR RUNNERS

r Document Numbers IN101743

VENDOR

LE ARTICLE NO.

UOM

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

ADVICE

60881

CS

24

120

120

120

120

GENUINE DRAFT NRB 330ML

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

SIGNATURE

NAME

:MVNEEL

:MVNEEL

:MALANDA JOHN

:100128RPT0007

:HSZ129FS

- 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 ORDERE
- 8 INVOICED, NOT ORDER
- 9 INVOICED - NOT DELI
- 10 INCREASE
- 11 DECREASE