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.:	IN096048
Date:	15-Aug-2023
Due Date:	01-Oct-2023
Customer ID:	C1945
Currency:	ZAR
Customer VAT #	4300119155

BILL TO:
Masstores (Pty) Ltd
16 Peltier Drive
Sunninghill Ext 6
Sunninghill Ext 6 GP 2157
SOUTH AFRICA
0117970106
0825574004

SHIP TO:
SHIP VIA: LRSAM
Makro Liquor - Amanzimtoti
12 Arbour Rd, Umbogotwini
12 Arbour Rd, Umbogotwini
Durban KZN 4120
SOUTH AFRICA

CUSTOMER REF NUMBER	TERMS		CONTACT
4509010321	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO
SO	SO085271	SS104590	4509010321

NO	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	384.0000	CASE	260.0000	10%	9,984.00	89,856.00

MASSTORES (PTY) LTD T/A makro
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	4,230.37
Tax Total:	13,478.40
Total (ZAR):	103,334.40

Nedbank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 1207173444 --- Branch code: 198765
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

[@M M AA K K
[@M M M M A A K K
[@M M M A AA A K K
[@M M A A K K

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M25L - Amanzimtoti Liquor store
[@12 Arbour Rd
[@Amanzimtoti , 4120
[@
[@Tel: 0860304999
[@Fax:

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

D
S
T
D
D

Printed On 17.0

[@Order Number 4509010321
[@RGR No 5815213323
[@Courier Name NON COURIER

[@Vendor Document Numbers PSI968076

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@435037		CS	24	1,080	384	384	384	
[@KIX ROSE SPRITZER NRB 330ML								

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

	NAME	SIGNATURE
[@		
[@		
[@Receiver	:SIBMKHI	
[@		
[@		
[@Validator	:SIBMKHI	
[@		
[@Driver	:NZAMA VUSI	
[@ID number	:7209206072084	
[@Vehicle Reg	:FTR009FS	

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 II
8 INVOI
9 INVOI
10 INCRI
11 DECRI