

Gunners Durban

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.: IN096392
Date: 22-Aug-2023
Due Date: 01-Oct-2023
Customer ID: C6940
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 - Cornubia Collector Road, Cornubia Business Estate Collector Road, Cornubia Business Estate Durban KZN 4339 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
4509019878		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER REF. NUMBER	
SO		SO085573		SS104948		4509019878	
LINE	ITEM	QTY	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	10.0000	CASE	260.0000	0%	0.00	2,600.00
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	3.0000	CASE	290.0000	5%	43.50	826.50
3	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	3.0000	CASE	290.0000	5%	43.50	826.50
4	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	3.0000	CASE	315.0000	5%	47.25	897.75

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 5,150.75
Tax Total: 772.61
Total (ZAR): 5,923.36

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



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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Val No. 4300119155

M28L - Cornubia Liquor Store

Jimlanga Ridge Blvd

Rietdorn, 4319

Tel: 0860304999

Fax:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

FPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Order Number 4509019878

ORGR No 5815231366

Courier Name NON COURIER

Printed On 26.08.01

Page: 1 of 1

Vendor Document Numbers IN0966392

VENDOR

ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY

457224	EGSZ013	CS	24	3	3	3	3	
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34	STRIPTD HORSE MILK	STOUT CAN 500ML						
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391268	FG BR - 34	CS	24	10	10	10	10	
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37	DEVIL'S PEAK GAME DAY LAGER	NRB 12PK						
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38	103937	CS	24	3	3	3	3	
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40	RAVARIA NON ALCOHOLIC	NRB 330ML						
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41	391437	104022	CS	24	3	3	3	
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42	RAVARIA NON ALCOHOL	PEACH NRB 330ML						
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver

Validator : CMTHETH

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

Driver : ZEKA SIPHELELE

ID number : 9204076172088

Vehicle Reg : HBR282FS