Liquor Runners Durban

DEBRIEFED

DATE:______________

TIME

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.:	IN096635
Date:	28-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
3901414251	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O NO
SO	SO085618	SS105296	3901414251

No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	76.0000	CASE	325.0000	10%	2,470.00	22,230.00

MASSTORES (PTY) LTD T/A makro
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0092 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: Mjh

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	22,230.00
Tax Total:	3,334.50
Total (ZAR):	25,564.50

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

Nyawo

FZW 604 FS

[@M M AA K K R
[@M M M M A A K K R
[@M M M A AA A K K R I
[@M M A A K K R

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07

PROOF OF DELIVERY

@Vat No. 4300119155
@M25L - Amanzimtoti Liquor store
@12 Arbour Rd
@Amanzimtoti , 4120
@
@Tel: 0860304999
@Fax:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L
166 GUNNERS CIRCLE
EPPING,WESTERN CAPE, 7460
Vendor Vat No.4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

DOCU
SO N
Tric
Docu
Docu

[@Page: 1 of 1
Printed On 05.09.2

[@Order Number 3901414251
[@RGR No 5815250191
[@Courier Name NON COURIER

@Vendor Document Numbers IN096635

@ @ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
@454664	FGSZ013	CS	24	200	76	76	76	
@KIX ROSE SPRITZER 440ML CAN								

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

	NAME	SIGNATURE
@Receiver	:TNGOBES	
@Validator	:TNGOBES	

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,
8 INVOICED
9 INVOICED
10 INCREAS
11 DECREAS

@Driver :NYAWO BHEKANI
@ID number :8103285820084
@Vehicle Reg :FZW604FS