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.:	IN096813
Date:	30-Aug-2023
Due Date:	01-Oct-2023
Customer ID:	C1951
Currency:	ZAR
Customer VAT #	4300119155

BILL TO:
Makro Liquor - Pietermaritzburg
5 Brayford Rd, Camps Drift
5 Brayford Rd, Camps Drift
Pietermaritzburg KZN 3201
SOUTH AFRICA
0115783178

SHIP TO:
SHIP VIA: LRSAM
Makro Liquor - Pietermaritzburg
5 Brayford Rd, Camps Drift
5 Brayford Rd, Camps Drift
Pietermaritzburg KZN 3201
SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
4509041630	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER PO NO
SO	SO085835	SS105319	4509041630

No.	ITEM	QTY	UOM	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)	1.0000	CASE	260.0000	0%	0.00	260.00
2	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	1.0000	CASE	290.0000	5%	14.50	275.50
3	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	245.0000	5%	12.25	232.75

SS1526633

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 07/09/23

Sales Total:	2,392.00
Tax Total:	115.24
Total (ZAR):	883.49

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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[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155

PROOF OF DELIVERY

[@M08L - Pietermaritzburg Liquor Store
[@5 Brayford Rd
[@Pietermaritzburg , 3201
[@
[@Tel: 0338463600
[@Fax: 0333460247

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

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[@Page: 1 of 1
Printed On 07.09

[@Order Number 4509041630
[@RGR No 5815256633
[@Courier Name NON COURIER

[@Vendor Document Numbers IN096813

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@392413	FG BR - 35	CS	24	1	1	1	1	
[@STRIPED HORSE PILSNER NRB 330ML								
[@391437	104022	CS	24	1	1	1	1	
[@BAVARIA NON ALCOHOL PEACH NRB 330ML								
[@391268	FG BR - 34	CS	24	1	1	1	1	
[@DEVILS PEAK GAME DAY LAGER NRB 12PK								

[@This document serves as the final proof of delivery.Remittance for this Order will be based on this Document
[@ NAME SIGNATURE
[@
[@Receiver :08RECEIVIN02 08RECEI
[@
[@
[@Validator :08RECEIVIN02
[@

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 INVOICI
9 INVOICI
10 INCREA
11 DECREA

[@Driver :0 MESHACK
[@ID number :0000000000000
[@Vehicle Reg :FZW598FS