



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.: IN097469
Date: 11-Sep-2023
Due Date: 31-Oct-2023
Customer ID: C6940
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:

Masstores (Pty) Ltd
16 Peltier Drive
Sunninghill Ext 6
Sunninghill Ext 6 GP 2157
SOUTH AFRICA
J117970106
0825574004

SHIP TO:

SHIP VIA: LRSAM
Makro Liquor - Cornubia
Collector Road, Cornubia Business Estate
Collector Road, Cornubia Business Estate
Durban KZN 4339
SOUTH AFRICA

CUSTOMER REF. NUMBER

4509064120

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO086517	SS106009		4509064120		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	20.0000	CASE	328.0000	10%	656.00	5,904.00

Liquor Runner
DATE:
TIME:
DECEMBER

MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE DPBC Packed By: CHECK PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF)
RECEIVED DPBC Checked By: QUANTITY NOT CHECKED

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Date:

Sales Total: 5,904.00
Tax Total: 885.60
Total (ZAR): 6,789.60

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 M AA K K R R R R O O
[@M M M A A A K K R R R R O O
[@M M A A A A K K R R O O

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

281 - Cornubia Liquor Store

Blumhanga Ridge Blvd

Blackburn , 4319

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5

SO Number:

Triceps Number:

Document Date: 15.

Document Time: 13:

Printed On 15.09.2023 at 14:34:2

[@Order Number 4509064120
[@RGR No 5815273124
[@Courier Name NON COURIER

Vendor Document Numbers IN097469

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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92295 60883 CS 24 20 20 2 2
ILLER GENUINE DRAFT CAN 440ML

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

NAME SIGNATURE

Receiver : CMTHETH NOKHLON

alidator : 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
- 7 NOT INV, NOT ORDERED-B
- 8 INVOICED, NOT ORDERED
- 9 INVOICED - NOT DELIVER
- 10 INCREASE
- 11 DECREASE

Driver : 0 AFRICA
ID number : 921155732088
Vehicle Reg : FSR812FS