



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.: IN097601
Date: 13-Sep-2023
Due Date: 31-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	CONTACT					
4509074253	2.5% 30 days from Statement						
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO086674	SS106117	4509074253				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	20.0000	CASE	280.0000	5%	280.00	5,320.00

Liquor Runners Durban
DEBRIEFED

DATE:
Cust Received By:

Driver:
Driver Signature:
Truck Reg:

Cust Signature

MASSTORES (PTY) LTD T/A
CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 21,638.40
Tax Total: 798.00
Total (ZAR): 6,118.00

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

18. MAKKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

QVat No. 4300119155

13 @M28L = Cornubia Liquor Store

[14]Pumhlanga Ridge Blvd
[15]Blackburn , 4319

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L

166 GUNNERS CIRCLE

ERPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Order Number 4509074253

[@RGR No 5815273122

~~[@Courier Name NON COURIER~~

[Page: 1 of 1]

Printed On 15.09.2023 at 14:33:4

28 Vendor Document Numbers IN097601

VENDOR

ARTICLE

NO

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1	OVERSUPPLIED - TAKEN IN	7	NOT INV, NOT ORDERED-
2	DAMAGED - RETURNED	8	INVOICED, NOT ORDERED-
3	STOCK DATE EXPIRED -RETURNED	9	INVOICED, - NOT DELIVER
4	INVALID BARCODE - RETURNED	10	INCREASE
5	NOT MAKRO SELLING UNIT-RETURN	11	DECREASE
6	OVERSUPPLIED - RETURNED		

river

:0 AFRICA

43
50 ID number

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