Tax Invoice

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Reference No.:	IN097601
Date:	13-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
0117970106
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	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

MASSTORES (PTY) LTD T/A makro 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

...uor Runners Dur...
DEBRIEFED
DATE:
TIME:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

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

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

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

[@M28L - Cornubia Liquor Store	Vendor: 9771 SIGNAL HILL PRODUCTS PTY L	
[@Umhlanga Ridge Blvd	166 GUNNERS CIRCLE	DOCUMENT NUMBER: 5
[@Blackburn , 4319	EPPING,WESTERN CAPE, 7460	SO Number:
[@	Vendor Vat No.4460259833	Triceps Number:
[@Tel: 0860304999	Tel: 0829241834	Document Date: 15.
[@Fax:	Contact: MR DESMOND JACOBS	Document Time: 13:

[@Page: 1 of 1

[@Order Number 4509074253 Printed On 15.09.2023 at 14:33:4
[@RGR No 5815273122
[@Courier Name NON COURIER

[@Vendor Document Numbers IN097601

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@92122	60881	CS	24	20	20	20	20		
[@MILLER GENUINE DRAFT NRB 330ML									

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

	NAME		SIGNATURE		
[@Receiver	:CMTHETH	NOKHLON		1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-F
				2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-
				3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVER
				4 INVALID BARCODE - RETURNED	10 INCREASE
[@Validator	:CMTHETH			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
				6 OVERSUPPLIED - RETURNED	

[@Driver :0 AFRICA
[@ID number :9211155732088
[@Vehicle Reg :FSR812FS