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.:	IN097739
Date:	18-Sep-2023
Due Date:	31-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
4509074253	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO086664	SS106124	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

makro
P.O. Box 2203
3200 Pietermaritzburg
5 Brayford Road, Campsdrift
Pietermaritzburg, 3201
Tel: (033) 846 3600
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a P.O.D.)

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	7,140.00
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

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

DOCUMENT NUMBER: 50.
SO Number:
Triceps Number:
Document Date: 21.0
Document Time: 13:5
Page: 1 of 1
Printed On 21.09.2023 at

Order Number 4509074253
RGR No 5815284970
Courier Name NON COURIER

Vendor Document Numbers IN097739

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
392122	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	:PMBHELE	DET CHK
Validator	:PMBHELE	

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-RET
8 INVOICED, NOT ORDERED-RE
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver :S SLULEKO
ID number :9803095765085
Vehicle Reg :HXD195FS