

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

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



SIGNAL HILL PRODUCTS

Tax Invoice

Reference No.:

IN097835

Date:

20-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

4509080976

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO086869	SS106346		4509080976		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.0000	CASE	350.0000	0%	0.00	350.00
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	5%	13.00	247.00
3	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

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:

857.00

Tax Total:

128.55

Total (ZAR):

985.55

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081



MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MOBL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HDL PRODUCTS PTY L

166 GUNNERS CIRCLE

EPPIING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Order Number 4509080976

RCR No 5815284790

Courier Name NON COURTER

Printed On 21.09.2023 at 13:53:59

Page: 1 of 1

DOCUMENT NUMBER: 5025495283

SO Number:

Triceps Number:

Document Date: 21.09.2023

Document Time: 13:13:48

Vendor Document Numbers IND97835

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	ARTICLE	NO.							
		NO.	UOM	SIZE	QTY	QTY	QTY	QTY	REASON

391268 FG BR - 34 CS

DEVILS PEAK GAME DAY LAGER NRB 12PK

353129 DPLAGER CS

DEVILS PEAK FOKOF LAGER NRB 330ML

384405 FG BR-324 CS

DEVILS PEAK LAGER LITE NRB 330ML

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

SIGNATURE

Receiver : PMBHELE

Validator : PMBHELE

Driver : S. SULEKO

ID number : 9803095765085

Vehicle Reg : HXD195FS

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