



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.: IN099169
Date: 10-Oct-2023
Due Date: 01-Dec-2023
Customer ID: C1954
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 - Springfield Park 90 Electron Rd 90 Electron Rd Durban KZN 4001 SOUTH AFRICA					
CUSTOMER REF. NUMBER 4509140172	TERMS 2.5% 30 days from Statement	CONTACT					
SO TYPE SO	SO NUMBER SO088304	SHIPMENT NUMBER SS107947	CUSTOMER P.O. NO. 4509140172				
No. 1	ITEM FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	QTY. 180.0000	UOM CASE	UNIT PRICE 328.0000	DISC % 10%	DISC AMT 5,904.00	EXTENDED PRICE 53,136.00

NYawo

F2W 604 TS

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

DPBC Packed By: _____

DPBC Checked By: _____

Date: _____

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Sales Total: 53,136.00
Tax Total: 7,970.40
Total (ZAR): 61,106.40

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 Springfield makro
SPRINGFIELD
LIQUOR
NAME: _____
TIME: _____
SIGNATURE: _____

M M M M A A K K K R R R R O O
M M M M A A A K K R R R O O
M M A A A K K R R O O

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155
MOTL - Springfield Liquor Store
90 Electron Road
Durban, 4001

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L

166 GINNERS CIRCLE

EPPIING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5025633025

SO Number:

Triceps Number:

Document Date: 18.10.2023

Document Time: 09:39:03

Page: 1 of 1

Printed On 18.10.2023 at 11:28:34

Order Number 4509140172
RCR No 5815337121
Courier Name NON COLLECTER

Vendor Document Numbers IN099169

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF	REASON CODE	ADVCE
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397295	60883	CS	24	180	180	180	180			
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MILLER 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: PHIBONAM NGANTSHI

- 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

Validator: PHIBONAM

Driver: INVAMO SYABONISA

ID number: 7700135811087

Vehicle Reg: FZWB04FS