



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.: IN099465
Date: 16-Oct-2023
Due Date: 01-Dec-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 4509140173	TERMS 2.5% 30 days from Statement	CONTACT					
SO TYPE SO	SO NUMBER SO088306	SHIPMENT NUMBER SS108382	CUSTOMER P.O. NO. 4509140173				
No. 1	ITEM FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	QTY. 10.0000	UOM CASE	UNIT PRICE 328.0000	DISC % 10%	DISC AMT 328.00	EXTENDED PRICE 2,952.00

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Driver:

Driver Signature:

Truck Reg:

Cust Received By: _____

Cust Signature: _____

DPBC Packed By: _____

DPBC Checked By: _____

Date: 19/10/23

Sales Total: 2,952.00
Tax Total: 442.80
Total (ZAR): 3,394.80

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



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

PROOF OF DELIVERY

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@vat No. 4300119155
[@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
SO Number:
Triceps Number:
Document Date:
Document Time:

[@Order Number 4509140173
[@RGR No 5815341912
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 19.10.2023 at 16:21

[@Vendor Document Numbers IN099465

[@VENDOR	[@ARTICLE	[@ARTICLE	[@UOM	[@PACK	[@ORDER	[@INVOICE	[@DEL	[@FINAL	[@DIFF	[@ADVICE
					QTY	QTY	QTY	QTY	QTY	REASON

[@392295	60883	CS	24	10	10	10	10	10		
[@MILLER GENUINE DRAFT CAN 440ML										
[@this document serves as the final proof of delivery. Remittance for this Order will be based on this Document										

[@Receiver	:08RECEIVIN02	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERE
[@		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDER
[@		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELI
[@		4 INVALID BARCODE - RETURNED	10 INCREASE
[@		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
[@		6 OVERSUPPLIED - RETURNED	

[@Driver :MTHEPTWA MESHAEK
[@ID number :8007285792088
[@Vehicle Reg :FZW608FS