

Liquor Runners Durban
DEBRIEFED
Signed: _____



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.: IN099989
Date: 24-Oct-2023
Due Date: 01-Dec-2023
Customer ID: C1951
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA 0115783178		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	
4509154653	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO088678	SS109010		4509154653		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	0%	0.00	700.00
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	3%	14.70	475.30
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	5%	26.00	494.00
4	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
5	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	4.0000	CASE	245.0000	5%	49.00	931.00
6	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	1.0000	KEG	200.0000	0%	0.00	200.00
7	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	0%	0.00	520.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 3,871.30
Tax Total: 580.70
Total (ZAR): 4,452.00

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



MOORE / A Division of Mass Stores (Pty) Ltd.

PROOF OF DELIVERY

Re: No. 1991/06805/07

Vat'No. 4300119155

MOA - Pietermaritzburg Liquor Store

5 Bayford Rd

Pietemari tzburg , 3201

Vendor Vat No. 44660

0259033

Tel.: 0029241034

Contact: MR DESMOND JACOBS

Printed On 26.10.2023 at 13:44:13

Page: 1 of 2

Document Time: 13:36:52

Document Date: 26.10.2023

Tracking Number

SO Number:

Vendor Document Numbers IN099909

[illegible]

RGK No 501535003

Printed On 26.10.2023 at 13:44:13

VENDOR		ARTICLE				ADVICE			
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
430404	DEVIL'S PEAK 5L KEG	EA	1	1	1	1	1	✓	
404768	DEVIL'S PEAK LITE 12PK NRB 330ML	CS	24	2	2	2	2	✓	
392413	DEVIL'S PEAK LITE 12PK NRB 330ML	CS	24	4	4	4	4	✓	
391431	DEVIL'S PEAK LITE 12PK NRB 330ML	CS	24	2	2	2	2	✓	
384405	DEVIL'S PEAK LITE 12PK NRB 330ML	CS	24	2	2	2	2	✓	
366775	DEVIL'S PEAK LITE 12PK NRB 330ML	CS	24	2	2	2	2	✓	
353129	DEVIL'S PEAK LITE 12PK NRB 330ML	CS	24	2	2	2	2	✓	

M M M A A K K K R R R R 0 0
M M M A A K K R R R R 0 0
M M A A K K R R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MOBIL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4468259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5025684212

SO Number:

Triceps Number:

Document Date: 26.10.2023

Document Time: 13:36:52

Page: 2 of 2

Printed On 26.10.2023 at 13:44:13

Vendor Document Numbers IND99989

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

Receiver: HPIENGA HPIENGA

Validator: HPIENGA

Driver: HPIENGA

ID Number: 0

Vehicle Reg: EX

- 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