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.:	**IN100269**
Date:	27-Oct-2023
Due Date:	01-Dec-2023
Customer ID:	C6940
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 - Cornubia
Collector Road, Cornubia Business Estate
Collector Road, Cornubia Business Estate
Durban KZN 4339
SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
4509128025 - PLEASE REMOVE	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO087938	SS109462	4509128025 - PLEASE REMOVE BAVARIA FROM

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	8.0000	CASE	260.0000	5%	104.00	1,976.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	5%	81.25	1,543.75

fsk 812 fs

Zungu

MASSTORES (PTY) LTD T/A makro
CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	**3,519.75**
Tax Total:	527.96
Total (ZAR):	**4,047.71**

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

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[@M M A A K K R

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07 PROOF OF DELIVERY
[@Vat No. 4300119155

[@M28L - Cornubia Liquor Store	Vendor: 9771 SIGNAL HILL PRODUCTS PTY L	
[@Makro Cornubia, Umhlanga Ridge Blvd	166 GUNNERS CIRCLE	DOCUM
[@Blackburn , 4319	EPPING,WESTERN CAPE, 7460	SO Nu
[@	Vendor Vat No.4460259833	Trice
[@Tel: 0860304999	Tel: 0829241834	Docum
[@Fax:	Contact: MR DESMOND JACOBS	Docum

[@Page: 1 of 1
Printed On 03.11.20

[@Order Number 4509128025
[@RGR No 5815377012
[@Courier Name NON COURIER

[@Vendor Document Numbers IN100269

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@454664	FGSZ013	CS	24	180	5	5	5	
[@KIX ROSE SPRITZER 440ML CAN								
[@435037		CS	24	8	8	8	8	
[@KIX ROSE SPRITZER NRB 330ML								

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

	NAME	SIGNATURE
[@Receiver	:AMBOLA	AMBOLA
[@Validator	:AMBOLA	
[@Driver	:ZUNGU QAPHELANI	N. Zulu
[@ID number	:8901075841081	
[@Vehicle Reg	:FSR812FS	

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,
8 INVOICED
9 INVOICED
10 INCREAS
11 DECREAS