



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.: IN101844
Date: 17-Nov-2023
Due Date: 31-Dec-2023
Customer ID: C1945
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAM Makro Liquor - Amanzimtoti 12 Arbour Rd, Umbogotwini 12 Arbour Rd, Umbogotwini Durban KZN 4120 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	CONTACT
4509214855		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO	SO090816	SS111055		4509214855		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	30.0000	CASE	280.0000	5%	7,980.00

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

DPBC Packed By:

DPBC Checked By:

Date:

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *Thabane*

Cust Signature *Mj*

Sales Total: 6,970.00
Tax Total: 1,197.00
Total (ZAR): 9,177.00

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



PROOF OF DELIVERY

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

201 No. 430019155
1251 - Amanzimtoti Liquor store
2 Harbour Rd
Mantzimtoti, 4120
Tel: 0860304999

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5025836908
SO Number:
Triceps Number:
Document Date: 21.11.2023
Document Time: 11:37:29

Order Number 4509214855
Order No 5815413417
Courier Name NON COURIER

Page: 1 of 1
Printed On 21.11.2023 at 12:16:33

ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2122	60881	CS 24	30	30	30	30		
LETTER GENUINE DRAFT NRB 330ML								
is document serves as the final proof of delivery. Remittance for this Order will be based on this Document								

Receiver: TINGOBES
Validator: TINGOBES
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

iver: MKHIZE THEMBA
number: 8908065449080
Article Reg: JC78HBCP