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.:	**IN103706**
Date:	08-Dec-2023
Due Date:	31-Jan-2024
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
4509274515	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO092593	SS113089	4509274515

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	325.0000	5%	2,925.00	55,575.00

Liquor Runners Durb
DEBRIEFED
DATE:
TIME:

AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
AMANZIMTOTI
PROOF OF DELIVERY
A VALID POD
CHECKED

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

17/12/2023

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	**55,575.00**
Tax Total:	8,336.25
Total (ZAR):	**63,911.25**

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 / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119155

PROOF OF DELIVERY

@M25L - Amanzimtoti Liquor store
@12 Arbour Rd
@Amanzimtoti , 4120
@
@Tel: 0860304999
@Fax:

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: 50259587
SO Number:
Triceps Number:
Document Date: 12.12.2023
Document Time: 12:17:58

@Page: 1 of 1

@Order Number 4509274515
@RGR No 5815459276
@Courier Name NON COURIER

Printed On 12.12.2023 at 13:41:52

@Vendor Document Numbers 103706

@ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@454664	FGSZ013	CS	24	720	180	180	180		
@KIX ROSE SPRITZER 440ML CAN									

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

	NAME	SIGNATURE
@Receiver	:TNGOBES	
@Validator	:TNGOBES	

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-RETURNE
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

@Driver :DORASAMY OWEN
@ID number :7605055100084
@Vehicle Reg :EYZ281FS