

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.: 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		
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

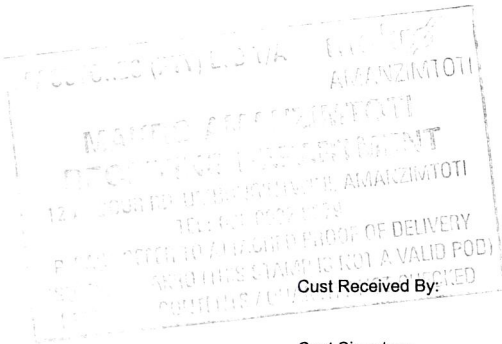
Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

Driver:

Driver Signature:

Truck Reg:



Cust Signature

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



KIX



10M N M M A A K K R R R R O O
10M N M M A A K K R R R R O O
10M N M M A A K K R R R R O O

16 @MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

17 @Reg. No. 1991/06805/07
18 @Vat No. 4300119155
19 @M251, - Amanzimtoti Liquor Store

20 @12 Arbour Rd
21 @Amanzimtoti, 4120

22 @Tel: 0860304999
23 @Fax:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L

166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259832
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

Printed On 12.12.2023 at 13:41:52

@Order Number 4509274515
@RGR No 5815459276

@Courier Name NON COURIER

@Vendor Document Numbers 103706

@ARTICLE VENDOR
@NO. ARTICLE

UOM PACK ORDER INVOICE DEL FINAL ADVICE
@SIZE @QTY @QTY @QTY @QTY @QTY REASON

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

@Driver : DORASAMY OWEN

@ID number : 7605055100084

@Vehicle Reg : EYZ281FS

1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED - RETURNED 9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED 10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE
6 OVERSUPPLIED - RETURNED