



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

Liquor Runners Durban
Signed: DEBRIEFED

Tax Invoice

Reference No.: IN106055
Date: 05-Jan-2024
Due Date: 02-Mar-2024
Customer ID: C1954
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 - Springfield Park
90 Electron Rd
90 Electron Rd
Durban KZN 4001
SOUTH AFRICA

CUSTOMER REF. NUMBER

4509341051

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO094955

SHIPMENT NUMBER

SS115928

CUSTOMER P.O. NO.

4509341051

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	5%	26.00	494.00
3	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
4	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
5	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00
6	RT PA-002: Chep Pallet	2.0000	UNIT	0.0000	0%	0.00	0.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 2,561.30

Tax Total: 384.20

Total (ZAR): 2,945.50

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



of Masstores (Pty) Ltd.
/07

Liquor Store

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

[@Order Number 4509341051
[@RGR No 5815508721
[@Courier Name NON COURIER

bers 106055

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE
3BR422	CS	24	2	2	2	2	2	2	2	2	2	2	2		
TOUT 330ML NRB															
24025	CS	24	2	2	2	2	2	2	2	2	2	2	2		
PLE NRB 330ML/340ML															
24022	CS	24	2	2	2	2	2	2	2	2	2	2	2		
PEACH NRB 330/340ML															
2 BR-324	CS	24	2	2	2	2	2	2	2	2	2	2	2		
FE NRB 330ML															
2 BR - 33	CS	24	2	2	2	2	2	2	2	2	2	2	2		
HERO BEER 330ML															

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

SIGNATURE

OLE BNOODLE

OLE

7FKA