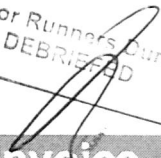




Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Liquor Runners Durban
Signed: 
DEBRIEFED

Tax Invoice

Reference No.: IN106345
Date: 10-Jan-2024
Due Date: 02-Mar-2024
Customer ID: C6940
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 - Cornubia Collector Road, Cornubia Business Estate Collector Road, Cornubia Business Estate Durban KZN 4339 SOUTH AFRICA	

CUSTOMER REF. NUMBER	TERMS	CONTACT
3901519902	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO094916	SS116175		3901519902			
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)	168.0000	CASE	260.0000	5%	2,184.00	41,496.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 27,056.25
Tax Total: 6,224.40
Total (ZAR): 47,720.40

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



*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****

MAKRO / A Division of Sasstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M281 - Cornubia Liquor Store
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn , 4319

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

Document Number: 5026102570
SO Number:
Triceps Number:
Document Date: 12.01.2024
Document Time: 15:23:32

Printed On 12.01.2024 at 17:23:58
[@Page: 1 of 1]

[@Order Number 3901519902
[@RGR No 5815514265
[@Courier Name NON-COURIER

Vendor Document Numbers IN106345

ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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35037	CS	24	420	168	168	168		
IX ROSE SPRITZER NRB 330ML								

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

Signature: THSHANG PMTENGU

Receiver: THSHANG
Validator: THSHANG
Driver: DLAMINI NONGI
D number: 8202056100673
Vehicle Reg: JBK139FS