



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.: IN107119
Date: 19-Jan-2024
Due Date: 02-Mar-2024
Customer ID: C1945
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 - Amanzimtoti
12 Arbour Rd, Umbogotwini
12 Arbour Rd, Umbogotwini
Durban KZN 4120
SOUTH AFRICA

CUSTOMER REF. NUMBER

4509353724

TERMS

2.5% 30 days from Statement

CONTACT**SO TYPE**

SO

SO NUMBER

SO095293

SHIPMENT NUMBER

SS116948

CUSTOMER P.O. NO.

4509353724

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

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 41,496.00
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



Document Number: 23.01.2024 at 10:20:48

Document Date: 23.01.2024

Document Time: 09:16:19

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Order Number: 4509553/24

RRR No: 5815531526

Contract Name: NON COMPUTER

Vendor: 107119

Article: CS 24 2.352 168 168 168

Order: ORDER QTY 168

Invoice: INVOICE QTY 168

Del: DEL QTY 168

Final: FINAL QTY 168

Diff: DIFF QTY 168

Reason: REASON

Code: CODE

Signature: SIGNATURE

Name: NAME

Address: ADDRESS

City: CITY

State: STATE