



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.: IN107181
Date: 22-Jan-2024
Due Date: 02-Mar-2024
Customer ID: C1954
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 - Springfield Park 90 Electron Rd 90 Electron Rd Durban KZN 4001 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901522788	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO095238	SS116616			3901522788	
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)	252.0000	CASE	260.0000	5%	3,276.00	62,244.00

Liquor Numbers Out
DEBRIEFED
DATE:
TIME:
Driver:
Driver Signature:
Truck Reg:

Makro Springfield Park
NAME:
TIME:
SIGNATURE:
DFBC Packed By:
Cust Received By:
Cust Signature:
Date:

Nyawo
FZW 614 FS

Sales Total: 6,278.00
Tax Total: 9,336.60
Total (ZAR): 71,580.60

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



[@HAKRO / A Division of Masstorex (PTY) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M07L - Springfield Liquor Store

[@90 Electron Road

[@Durban, 4001

[@Tel: 0312032800

[@Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPHING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 50261577

SO Number:

Priceps Number:

Document Date: 24.01.2024

Document Time: 09:50:58

[@Page: 1 of 1

Printed On 24.01.2024 at 10:36:02

[@Order Number 3901522788

[@RGR No 5815534940

[@Courier Name NON COURIER

[@Vendor Document Numbers IN107181

[@VENDOR

[@ARTICLE ARTICLE

[@ NO. NO.

PACK SIZE

UOM

ORDER QTY

QTY

INVOICE QTY

QTY

DEL QTY

QTY

FINAL QTY

QTY

ADVICE

REASON CODE

[@435037

[@KIX ROSE SPRITZER NRB 330ML

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

[@ NAME

SIGNATURE

[@Receiver :SINYEMB

[@Validator :SINYEMB

[@Driver :NYAWO SIYABONGA

[@ID number :7708135811082

[@Vehicle Reg :FZW614FS

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-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE