



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.: IN107182
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	
4509353722	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO095292	SS116950	4509353722				
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

Makro Springfield makro
LIQUOR
NAME: _____
TIME: _____
SIGNATURE: _____

Nyawo
FZW614 FS

Liquor Running Full
DEBRIEVED
DPBC Packed By: _____
DPBC Checked By: _____
Date: _____
TIME: _____

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

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



MAKRO / A Division of Massmart (Pty) Ltd.

Reg. No. 1991/06365/07

Vat No. 4300119135

071 - Springfield Liquor Store

90 Electron Road

Durban , 4001

Tel: 0312032300

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026157

SO Number:

Triceps Number:

Document Date: 24.01.2024

Document Time: 09:49:27

[@Page: 1 of 1

Printed On 24.01.2024 at 10:36:54

[@Order Number 4509353722

[@RGR No 5815534922

[@Courier Name NON COURIER

[@Vendor Document Numbers IN107182

[@ VENDOR

[@ARTICLE ARTICLE

[@ NO. NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

ADVICE

REASON

CODE

2435037

2KIX ROSE SPRITZER NRB 330ML

2This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

2 NAME

SIGNATURE

2Receiver :SINYEMB

2 :SINYEMB

2Validator :SINYEMB

2 :SINYEMB

2Driver :NYAWO SIYABONGA

2ID number :7708135811082

2Vehicle 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