



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.: IN107186
Date: 22-Jan-2024
Due Date: 02-Mar-2024
Customer ID: C13147
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sandton GP 2157 SOUTH AFRICA 0317005005 0827442490		SHIP VIA: LRSAM Massmart Westmead Cash & Carry_301 16-20 Goodwood Road Westmead Durban KZN 3608 SOUTH AFRICA 0317005005 0827442490	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Theo	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO095981	SS117348	Theo				
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)	840.0000	CASE	260.0000	5%	10,920.00	207,480.00
2	RT PA-002: Chep Pallet	10.0000	UNIT	0.0000	0%	0.00	0.00

Westmead cash and carry
12-20 Goodwood Rd, Westmead
T: 031 700 5005 F: 031 700 6614

GRV No: 6295
Date: 24/01/2024
Vehicle Reg:
Cust Received By:
Signature:
Cust Signature:
Date: 24/01/24

Driver: Riniso Cele

Driver Signature:

Truck Reg: FZW 608 FS

DPBC Packed By:

DPBC Checked By:

Date: 24/01/24

Sales Total: 6,278.00
Tax Total: 31,122.00
Total (ZAR): 238,602.00

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



Liquor Runners Durban
DEBRIEFED

DATE:
TIME:

MAKRO (PTY) LTD 400119183
Westmead, 3508
Tel: 0829241834
Fax: 0829241834
Contact: MR. DESMOND JACOBS
Document No.: 1026169273 - 2024
Document Date: 24.01.2024
Document Time: 13:24:42

12/16 Goodwood Road
Westmead, 3508
Tel: 0829241834
Fax: 0829241834
Contact: MR. DESMOND JACOBS
SO Number:
Triceps Number:
Appointment No.: 100000427714
Courier Name: NON COURIER
Order Number: 4509368202
Vendor Document No.: 107186
Print on 24.01.2024 at 13:24:43

PO Item	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
22	Number		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
23	900	CS	24	962	CS	840	CS	840	CS
24	SPRITZER NRB 330ML								

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED	03	STOCK DATE EXPIRED - RETURNED	04	INVALID BARCODE - RETURNED	05	NOT MAKRO SELLING UNIT-RETURN	06	OVERSUPPLIED - RETURNED	07	NOT INV, NOT ORDERED-RETURNED	08	INVOICED, NOT ORDERED-RETURNED	09	INVOICED - NOT DELIVERED
JANTULLI	JANTULLI																	