

Liquor Runner Durban
DEBRIEFED
Signed: _____



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

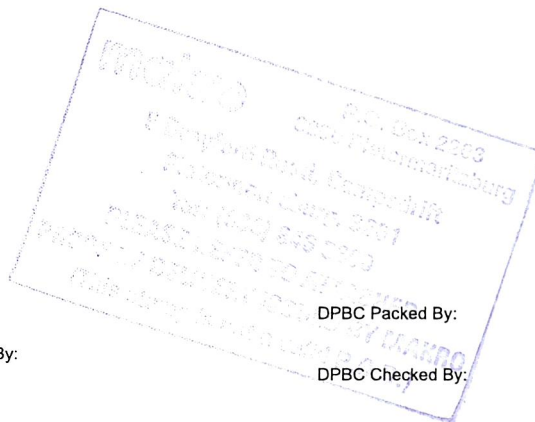
Tax Invoice

Reference No.: IN108559
Date: 07-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C1951
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:	SHIP TO:
Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA 0115783178	SHIP VIA: LRSAM Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
4509384573	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO096410	SS118584			4509384573	
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:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 111,150.00
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

Returns

Description	Qty/Cases
3HP 20L Keg	
3HP 30L Keg	
Strongbow Chales and Bottles	
Chap Pallets	



Product / Division of products: 4509384573

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Val. No. 430011915
4509384573
5 Brayford Rd
Pietmaritzburg, 3201
Tel: 0338463600
Fax: 0333460247

Vendor: 9771 SIGMA HILL PRODUCTS PTY L
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Val. No. 4460299833
Tel: 0829241834
Contact: MR DESMOND JACOBS

Order Number 4509384573
RGR No 5815564967
Courier Name NON COURIER

DOCUMENT NUMBER: 5026234738
SO Number:
Triceps Number:
Document Date: 08-02-2024
Document Time: 10:03:25
Page: 1 of 1
Printed On 08-02-2024 at 10:14:35

Vendor Document Numbers INT08559

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE		DEL QTY	FINAL		DIFF QTY	ADVICE REASON CODE	
					QTY	QTY		QTY	QTY			

435037 CS 24 420 168 168 168

KIX ROSE SPLITZER NRB 330ML
This document serves as the final proof of delivery. Remittance for this order will be based on this document.

NAME SIGNATURE

Receiver: PMBELE
Validator: PMBELE
Driver: PMBELE
ID number: 9007265379087
Vehicle Reg: FZW603FS

- 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