Tax Invoice

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Reference No.:	IN109312
Date:	13-Feb-2024
Due Date:	31-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
3901546387	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO098349	SS120058	3901546387

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)	1,260.0000	CASE	260.0000	5%	16,380.00	311,220.00

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Makro Springfield makro
SPRINGFIELD
LIQUOR
NAME:
TIME:
SIGNATURE:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total:	311,220.00
Tax Total:	46,683.00
Total (ZAR):	357,903.00

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

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

STRONGBOW Devil's Peak Miller KIX Bavaria

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155

PROOF OF DELIVERY

[@M07L - Springfield Liquor Store	Vendor: 9771 SIGNAL HILL PRODUCTS PTY L	
[@90 Electron Road	166 GUNNERS CIRCLE	DOCUMENT NUMBER: 50262648
[@Durban , 4001	EPPING,WESTERN CAPE, 7460	SO Number:
[@	Vendor Vat No.4460259833	Triceps Number:
[@Tel: 0312032800	Tel: 0829241834	Document Date: 14.02.2024
[@Fax: 0860409999	Contact: MR DESMOND JACOBS	Document Time: 09:07:03

[@Page: 1 of 1

[@Order Number 3901546387
[@RGR No 5815576092
[@Courier Name NON COURIER

Printed On 14.02.2024 at 10:56:47

[@Vendor Document Numbers 109312

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@435037		CS	24	1.260	1.260	1.260	1.260		

[@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	THMADON
[@		
[@		
[@Validator	:SINYEMB	
[@		
[@Driver	:JILA MOSES	
[@ID number	:7504215762083	
[@Vehicle Reg	:HXW927FS	

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-RETURNE
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE