



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>

Tax Invoice

Reference No.: IN109321
Date: 13-Feb-2024
Due Date: 31-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
Ref: Theo		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO096470	SS119062		Ref: Theo			
ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1 FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	270.0000	CASE	325.0000	5%	4,387.50	83,362.50	

Liquor Runners Durban
DEBRIETED

GRV No: 14902/24
Date: 14/02/24
Signature: [Signature]

nyawo
Fzw 614f5

Driver: [Signature]
Driver Signature: [Signature]
Truck Reg: [Signature]

Cust Received By: [Signature]
Cust Signature: [Signature]

DPBC Packed By: [Signature]
DPBC Checked By: [Signature]
Date: [Signature]

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

Sales Total: 83,362.50
Tax Total: 12,504.38
Total (ZAR): 95,866.88

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	
Chop Pallets	



PROOF OF DELIVERY

MAKROBROS (PTY) LTD AGING AN AN VETAT FOR CASH-AND CARRY (PTY) LTD (CASH-AND CARRY) LTD. SO. 157/001214/97
 Westmead C&C Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD (CASH-AND CARRY) LTD. SO. 157/001214/97
 (SALES B
 166 GUNNERS CIRCLE
 EPPING, WESTERN CAPE, 7460
 Vat No. 4460259833
 Tel: 0829241834
 Contact: MR DESMOND JACOBS

Document No.: 5026264114 - 2024
 Document Date: 14.02.2024
 Document Time: 09:56:32
 SO Number:
 Triceps Number:
 Appointment No.: 100000439330
 Courier Name: NON COURIER
 Order Number: 4509401086
 Vendor Document No.: 109321
 Print on 14.02.2024 at 09:56:32

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
200	454664 - KIX ROSE SPRITZER 440ML CAN	FGSZ2013	CS	24	374 CS	270 CS	270 CS	270 CS	270 CS		

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
Validated by:	NJMAPHU																	
Driver	: SIYABONGA NYAWO																	
ID Number:	7708135811082																	
Reg No.	: FZW614FS																	