SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.:	IN110673
Date:	26-Feb-2024
Due Date:	31-Mar-2024
Customer ID:	C1954
Currency:	ZAR
Customer VAT #	4300119155

BILL TO:

Masstores (Pty) Ltd
16 Peltier Drive
Sunninghill Ext 6
Sunninghill Ext 6 GP 2157
SOUTH AFRICA
0117970106
0825574004

SHIP TO:

SHIP VIA: LRSAM

Makro Liquor - Springfield Park
90 Electron Rd
90 Electron Rd
Durban KZN 4001
SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
4509443234	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO099240	SS122102	4509443234

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	5%	26.00	494.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	76.0000	CASE	325.0000	5%	1,235.00	23,465.00

Liquor Runners Durban
DEBRIEFED
Signed:

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

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

Sales Total:	23,959.00
Tax Total:	3,593.85
Total (ZAR):	27,552.85

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	

of Massmart (Pty) Ltd.
5/07

PROOF OF DELIVERY

Liquor Store

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: 5026339611
SO Number:
Triceps Number:
Document Date: 28.02.2024
Document Time: 08:36:38

[@Page: 1 of 1

[@Order Number 4509443234
[@RGR No 5815604596
[@Courier Name NON COURIER

Printed On 28.02.2024 at 11:56:48

nbers 110673

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
7GSZ013 10ML CAN	CS	24	76	76	76	76		
	CS	24	2	2	2	2		

2PK NRB 330ML
s as the final proof of delivery. Remittance for this Order will be based on this Document
E SIGNATURE

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

COPA

QUINSO N. [illegible]
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