



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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice

Reference No.: IN113043
Date: 18-Mar-2024
Due Date: 30-Apr-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	
4509492250	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO102342	SS124642			4509492250	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	313.9000	5%	627.80	11,928.20

Westmead cash and carry
12-16 Goodwood Rd, Westmead
T: 031 700 5005 F: 031 700 8814

CRV No: 6059
Date: 20/03/2024
Vehicle Reg: _____
Signature: _____

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 342.94

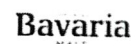
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 11,928.20
Tax Total: 1,789.23
Total (ZAR): 13,717.43

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
4HP 20L Keg	
4HP 30L Keg	
Strongbow Cider and Bottles	
Cheer Pallets	



PROOF OF DELIVERY

MAKRO (PTY) LTD AGENT FOR MAKRO WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Westmead C&C Liquor Store

Reg. Number: 1991/06895/07

VAT Number: 4300119155

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

12/16 Goodwood Road

Westmead, 3608

166 GUNNERS CIRCLE

EMPTING, WESTERN CAPE, 7460

Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Print on 20.03.2024 at 08:55:15

Document No.: 5026452190 - 2624

Document Date: 20.03.2024

Document Time: 08:55:14

SO Number:

Triceps Number:

Appointment No.: 100000460864

Courier Name: NON COURIER

Order Number: 4509492250

Vendor Document No.: 113043

PO Item ARTICLE

Vendor ARTICLE UOM PACK SIZE ORDER INVOICE DELIVER FINAL DIFF REASON

21 Number 393082 - STRONGBOW GOLD NO. FGCD052 CS 24 40 CS 40 CS 40 CS 40 CS

23 100 CAN 440ML

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

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: JANUULLI

Received by: JANUULLI

NAME SIGNATURE

Driver : MESHACK MTHETHWA

ID Number: 8007285792088

Reg No. : FW5988FS