



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.: IN113046
Date: 18-Mar-2024
Due Date: 30-Apr-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

3901569625

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO102711	SS125147			3901569625		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	21.0000	CASE	280.0000	5%	294.00	5,586.00	
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	9.0000	CASE	328.0000	25%	738.00	2,214.00	
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	8.0000	CASE	283.8600	5%	113.54	2,157.34	
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	5%	1,462.50	27,787.50	

Liquor Runners Durban
DEBRIEFED

Driver: *Stutsko*

Driver Signature: *[Signature]*

Truck Reg: *H/K 766 FS*

Cust Received By: *[Signature]*

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,085.16

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

Sales Total: 37,744.84

Tax Total: 5,661.73

Total (ZAR): 43,406.57

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
SHR 20L Keg	
SHR 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



Makro Springfield
NAME: _____
TIME: _____
SIGNATURE: _____

Tel: 0317032800
Fax: 0860409999

Order Number 3901569625
RGR No 5815647132
Contact: MR DESMOND JACOBS

Document Date: 20.03.2024
Document Time: 09:00:06

Printed On 20.03.2024 at 10:48:15

Vendor Document Numbers 113046

VENDOR

ARTICLE	ARTICLE NO.	UDM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
---------	-------------	-----	-----------	-----------	-------------	---------	-----------	----------	-------------

34 454664 FGSZ013 CS 24 99 90 90 90

35 KIX ROSE SPRITZER 440ML CAN ECDD049 CS 24 9 9 9 9

36 392295 STRONGBOW RED BERRIES MRB 330ML 60883 CS 24 9 9 9 9

37 392295 MILLER GENUINE DRAFT CAN 440ML 60881 CS 24 21 21 21 21

38 392295 MILLER GENUINE DRAFT MRB 330ML 60883 CS 24 9 9 9 9

39 392295 MILLER GENUINE DRAFT CAN 440ML 60881 CS 24 21 21 21 21

40 392295 MILLER GENUINE DRAFT MRB 330ML 60883 CS 24 9 9 9 9

41 392295 MILLER GENUINE DRAFT CAN 440ML 60881 CS 24 21 21 21 21

42 392295 MILLER GENUINE DRAFT MRB 330ML 60883 CS 24 9 9 9 9

43 392295 MILLER GENUINE DRAFT CAN 440ML 60881 CS 24 21 21 21 21

44 392295 MILLER GENUINE DRAFT MRB 330ML 60883 CS 24 9 9 9 9

45 392295 MILLER GENUINE DRAFT CAN 440ML 60881 CS 24 21 21 21 21

46 392295 MILLER GENUINE DRAFT MRB 330ML 60883 CS 24 9 9 9 9

47 392295 MILLER GENUINE DRAFT CAN 440ML 60881 CS 24 21 21 21 21

48 392295 MILLER GENUINE DRAFT MRB 330ML 60883 CS 24 9 9 9 9

49 392295 MILLER GENUINE DRAFT CAN 440ML 60881 CS 24 21 21 21 21

50 392295 MILLER GENUINE DRAFT MRB 330ML 60883 CS 24 9 9 9 9

51 392295 MILLER GENUINE DRAFT CAN 440ML 60881 CS 24 21 21 21 21

Makro Springfield
Signature: [Signature]
Name: [Name]
Date: [Date]