



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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice

Reference No.: IN115733
Date: 15-Apr-2024
Due Date: 31-May-2024
Customer ID: C1954
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

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 Road Durban KZN 4001 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901586428	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO105380	SS128768			3901586428		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)		450.0000 ✓	CASE	325.0000	0%	0.00	146,250.00

Driver: *Stwleko*

Driver Signature: *[Signature]*

Truck Reg: *HKD 195 FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:



Settlement Discount: R 4,204.69
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 146,250.00
Tax Total: 21,937.50
Total (ZAR): 168,187.50

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 30L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



166 0410000 000 01
SPRING WHEEL CAP 146P
Vendor Val No: 060255403
Tel: 0827241834
Fax: 0860409999

Vendor Val No: 060255403
Tel: 0827241834
Fax: 0860409999

Document Date: 17.04.2024
Document Time: 11:46:59
Page: 1 of 1

Order Number 3901586428
RRR NO 5815699587
Carrier Name NON CARTER

Printed On 17.04.2024 at 13:16:31

ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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454664 FGS2013 CS 24 450 450 450 450

KIX ROSE SPRITZER 440ML CAN

NAME SIGNATURE

NAME SIGNATURE

NAME SIGNATURE

NAME SIGNATURE

NAME SIGNATURE

ID number 39003095765005
Vehicle Reg CHXD195FS

Makro Spring Wheel Cap
Liquor
SPRINGER
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT - RETURNED
6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED - RETURNED
8 INVOICED, NOT ORDERED - RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE