

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN105209
Date: 27-Dec-2023
Due Date: 31-Jan-2024
Customer ID: C1951
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:	SHIP TO:
Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA 0115783178	SHIP VIA: LRSAM Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA
CUSTOMER REF. NUMBER	TERMS
4509311522	2.5% 30 days from Statement
CONTACT	

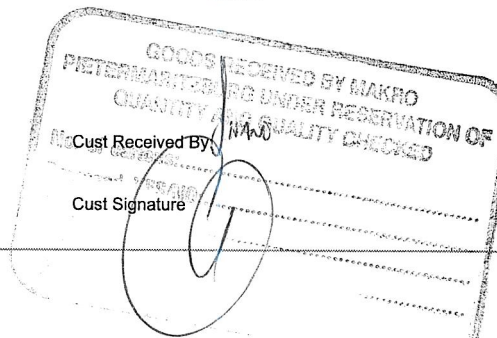
531548883

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO093898	SS114656			4509311522	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	3%	14.70	475.30
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	5%	26.00	494.00
3	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
4	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	4.0000	CASE	290.0000	5%	58.00	1,102.00
5	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	80.0000	CASE	280.0000	5%	1,120.00	21,280.00
6	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE	290.0000	5%	29.00	551.00

Driver:

Driver Signature:

Truck Reg:



DPBC Packed By:

DPBC Checked By:

Date: 28/12/23

Sales Total: 1,901.20
Tax Total: 3,668.00
Total (ZAR): 28,121.30

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



Liquor Runners Durban

DELIVERED

DATE:

PROOF OF DELIVERY

@M081 - Pietermaritzburg Liquor Store
 @5 Breyford Rd

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GINNERS STREET

DOCUMENT NUMBER: 5026032613

[illegible]

WAPPING, WESTERN CAPE, 7460
HOLLAND, 7460
HOLLAND, 7460

0338463600

Tel: 0829241834

0000000000

Contact: MR. DESMOND JACOBS

Document Time: 09:55:18

@Order Number	4509311522
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Printed on 28.12.2023 at 10:37:42

~~Vendor Document Numbers~~ TM105209

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VENDOR	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVISE
ARTICLE	SIZE	QTY	QTY	QTY	QTY	REASON	CODE
NO.	UOM						
0							

435411	FG BR-471	CS	24	2	2	2	2
STRIPED HORSE LAGER CAN 500ML							
392122	60881	CS	24	80	80	80	80
MILLER GENUINE DRAFT NRB 330ML							
391437	104022	CS	24	4	4	4	4
BAVARIA NON ALCOHOL PEACH NRB 330/340ML							
391431	103937	CS	24	2	2	2	2
BAVARIA NON ALCOHOLIC NRB 330ML/340ML							
391268	FG BR - 34	CS	24	2	2	2	2
DEVILS PEAK GAME DAY LAGER NRB 12PK							
366775	FG BR - 33	CS	24	2	2	2	2
DEVILS PEAK ZERO TO HERO BEER 330ML							

10M M M A A K K K R R R R O O
10M M M A A A K K R R R R O O
10M M M A A A K K R R R R O O

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

08L - Pietermaritzburg Liquor Store

Brayford Rd

Pietermaritzburg , 3201

Tel: 0338463600

Fax: 0333460247

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Order Number 4509311522

RCR No 5815488883

Courier Name NON COURIER

Page: 2 of 2

Printed On 28.12.2023 at 10:37:42

DOCUMENT NUMBER: 5026022613

SO Number:

Triceps Number:

Document Date: 28.12.2023

Document Time: 09:55:18

Vendor Document Numbers IN105209

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NAME	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	REASON

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

Receiver : 08RECEIVIN02 08RECEI

Invalidator : 08RECEIVIN02

Driver : SNEZI MAGIC
ID number : 8110185640082
Vehicle Reg : FZW625FS

- 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