

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.:	IN105210
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	CONTACT	
4509313763	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO094030	SS114814	4509313763			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	15.0000	CASE	328.0000	10%	4,428.00

Liquor Runners Durban
DEBRIEFED

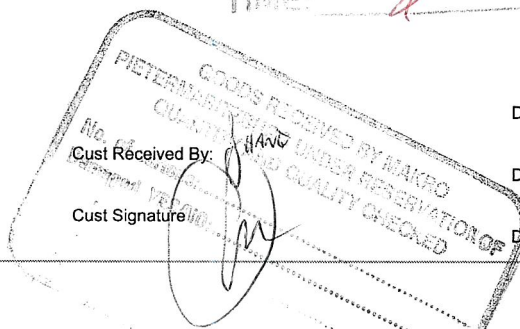
5815488886

DATE: _____
TIME: _____

Driver:

Driver Signature:

Truck Reg:



DPBC Packed By:

DPBC Checked By:

Date: 28/12/23

Sales Total:	1,901.20
Tax Total:	664.20
Total (ZAR):	5,092.20

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



FROM M AA K K K R R R O O
TO M M A A A K K R R R O O
FROM M A AA A K K R R R O O
TO M A A A K K R R R O O

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07
vat No. 4300119155
M081 - Pietermaritzburg Liquor Store
Breyford Rd
Pietermaritzburg, 3201
Tel: 0338463600
Fax: 0333460247

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L
166 GUNNERS CIRCLE
RPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 029241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026032582
SO Number:
Triceps Number:
Document Date: 28.12.2023
Document Time: 09:55:45

Order Number 4509313763
RGR No 5815488886
Courier Name NON COURIER

Page: 1 of 1
Printed On 28.12.2023 at 10:35:18

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON

CS 24 60 15 15
MILLER GENUINE DRAFT TIME 440ML CAN
this document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver	:08RECEIVIN02	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
Validator	:08RECEIVIN02	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
		4 INVALID BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

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