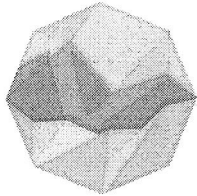


Liquor Suppliers Urban
DEBRIEFED
Signed: _____



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.: IN102821
Date: 28-Nov-2023
Due Date: 31-Dec-2023
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		CONTACT	
4509243983		TERMS 2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO091491		SS111861		4509243983	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	260.0000	5%	390.00	7,410.00

Driver:

Driver Signature:

Truck Reg:



DPBC Packed By:

DPBC Checked By:

Date: 21/11/23

Sales Total: 21,184.80
Tax Total: 1,111.50
Total (ZAR): 8,521.50

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



COM	M	AA	K	K	R	R	R	R	O	O	O
COM	M	A	A	K	K	R	R	R	O	O	O
COM	M	AA	A	K	K	R	R	R	O	O	O
COM	M	A	A	K	K	R	R	R	O	O	O

Document Time: 11:28:19

@Vehicle Reg : FZW598FS

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

:MTHFTHWA MESHACK
:8007285792088
:FZW598FS