

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.: IN095269
Date: 25-Jul-2023
Due Date: 31-Aug-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	TERMS	CONTACT	
4508955127	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO084449	SS103650	4508955127			
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	5.0000	CASE	290.0000	5%	1,377.50
2	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	5.0000	CASE	315.0000	5%	1,496.25

5815170963

Runner Runners Durban
LIEF
TE
TMC

Driver:

Driver Signature:

Truck Reg:

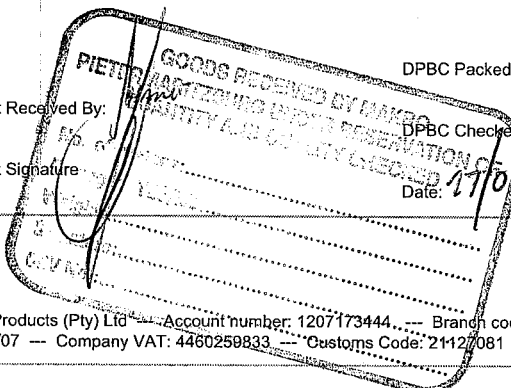
Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 17/08/23



Sales Total: 2,873.75
Tax Total: 431.06
Total (ZAR): 3,304.81

Nedbank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 1207173444 --- Branch code: 198765
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081



[M M M A A K K K R R R O O
[M M M A A K K R R R O O
[M M A A A K K R R O O

[M MAKRO / A Division of Masstores (Pty) Ltd.
[R Reg. No. 1991/06805/07
[Vat No. 4300119155
[M081 - Pietermaritzburg Liquor Store
[5 Brayford Rd
[Pietermaritzburg, 3201
[Tel: 0338463600
[Fax: 0333460247

PROOF OF DELIVERY
Vendor: 9771 SIGNAL HILL PRODUCTS PTY L
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833

DOCUMENT NUMBER: 5025
SO Number:
Triceps Number:
Document Date: 27.07.
Document Time: 11:43:

[@Order Number 4508955127
[@RGR No 5815170963
[@Courier Name NON COURIER
[@Page: 1 of 1
Printed On 27.07.2023 at 13:45:35

[@Vendor Document Numbers 95269

[@ARTICLE VENDOR ARTICLE UOM PACK SIZE ORDER INVOICE DEL FINAL DIFF REASON
[@ FG BR-471 CS 24 5 5 5
[@ STRIPED HORSE LAGER CAN 500ML CS 24 5 5 5
[@ FG SZ013 CS 24 5 5 5

[@ STRIPED HORSE MILK STOUT CAN 500ML
[@this document serves as the final proof of delivery. Remittance for this Order will be based on this Document
NAME SIGNATURE

[@Receiver :08RECEIVIN02 08RECEI
[@Validator :08RECEIVIN02
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-RETU
8 INVOICED, NOT ORDERED-RET
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

[@Driver :ZEKA SPEHELE
[@ID number :9204076172088
[@Vehicle Reg :FRVZ86FS