



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.: IN097922
Date: 21-Sep-2023
Due Date: 31-Oct-2023
Customer ID: C1113
Currency: ZAR
Customer VAT #: 4300119155

Masstores (Pty) Ltd
16 Peltier Drive
Sunninghill Ext 6
Sunninghill Ext 6 GP 2157
SOUTH AFRICA
0117970106
0825574004

SHIP VIA: LRSAM
Makro Liquor - Germiston
16 Herman Rd Germiston
16 Herman Rd Germiston
Johannesburg GP 1429
SOUTH AFRICA
0860 600 999

INVOICE NUMBER: 4509089723
TERMS: 2.5% 30 days from Statement

SO	SO NUMBER	SHIPMENT NUMBER	CUSTOMER ORDER NUMBER
	SO086987	SS106616	4509089723
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	4.0000	CASE
3	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	206.0000	CASE
5	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	4.0000	CASE
6	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE

NB
pck

RETURNED

Driver: *FRANCIS*
Driver Signature: *[Signature]*
Truck Reg: *HBZ13675*

Cust Received By: *[Signature]*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date:

Sales Total: 58,654.50
Tax Total: 8,798.18
Total (ZAR): 67,452.68

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



45 Diesel Road
Isando
Kempton Park
1609

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Isando
Kempton Park
1609



Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1812985 2023-09-25 15:03:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: Makro Germiston M0011
Brief Description of Credit:
Principal Customer Code: C1113

Doc. Date:	2023-09-22	Doc. Ref:	IN097922SH	GRV:	5025509190	Credit Type:	Part Credit	Invoice Amt:	R 71217.8
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-518	Bavaria Original - 24 x 330ml NRB (MALT)	CS	24 x 330ml NRB W2		Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: IN097922SH (1 Product Type)							2		

Authorized by: _____
[date]