



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.: IN098282
Date: 27-Sep-2023
Due Date: 31-Oct-2023
Customer ID: C1949
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAM Makro Liquor - Crown Mines Main Reef Rd and Hanover Street Crown Mines Main Reef Rd and Hanover Street Crown Mines Johannesburg GP 2001 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509081799	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO086882		SS107031		4509081799	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	44.0000	CASE	325.0000	10%	1,430.00	12,870.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 12,870.00
Tax Total: 1,930.50
Total (ZAR): 14,800.50

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



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

Division of Masstores (Pty) Ltd.

06805/07

9155

Lines Liquor Store

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L

166 GUNNERS CIRCLE

EPPTING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5025600968

SO Number:

Triceps Number:

Document Date: 12.10.2023

Document Time: 14:43

Page: 1 of 1

Printed On 12.10.2023 at 15:53:38

Item Numbers TN098282

Order Number 4509087799
 RCF No 5815326103
 Courier Name NON COURTER

VENDOR	ARTICLE	UDM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVANCE
	NO		SIZE	QTY	QTY	QTY	QTY	QTY	REFUND CODE

FGS/013	CS	24	180	44	44	44	44		
ER 440ML CAN									

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

SIGNATURE

BSENYAR SMOJABA

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPTRED - 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

MADONSELA PATRICK
 6708085436089
 HCZ875FS