



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.: IN099080
Date: 09-Oct-2023
Due Date: 01-Dec-2023
Customer ID: C1955
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 - Strubensvalley Christiaan de Wet Road and Hendrik Potgieter Road Christiaan de Wet Road and Hendrik Potgieter Road Johannesburg GP 1739 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PO - 4509132646	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO088132	SS107802		PO - 4509132646			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	6.0000	CASE	290.0000	5%	87.00	1,653.00
2	FG BR-519: Bavaria Apple - 24 x 330ml NRB (MALT)	6.0000	CASE	290.0000	5%	87.00	1,653.00
3	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	6.0000	CASE	290.0000	5%	87.00	1,653.00
4	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	6.0000	CASE	290.0000	5%	87.00	1,653.00
5	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	4.0000	CASE	245.0000	5%	49.00	931.00
6	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:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 14,953.00
Tax Total: 2,242.95
Total (ZAR): 17,195.95

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



PROOF OF DELIVERY

Stinchers Valley Liquor Store

aan de Wet Rd
2004 3 1 735

60302989
60102999

~~Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS~~

DOCUMENT NUMBER:
50 Number:
Trips: Amount:
Document Date: 11
Document Date: 11

Order Number 4509132646
ORGR No 5815324732

~~Country Name~~ ~~NON COUNTRY~~

Document Number's IN099080

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VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		REASON	
	NO.	UOM	SIZE	QTY		QTY		QTY		QTY		QTY		QTY		QTY	CODE
FG BR - 35	CS		24	4		4		4		4							
HORSL PILSENER NRB 330ML																	
104024	CS		24	6		6		6		6							
NON ALC STRAWBERRY	NRB 330ML																
104022	CS		24	6		6		6		6							
NON-ALCOHOL PEACH	NRB 330ML																
103937	CS		24	6		6		6		6							
NON ALCOHOLIC NRB	330ML																
104020	CS		24	6		6		6		6							
NON ALCOHOL APPLE	NRB 330ML																
CS			24	30		30		30		30							
SPRITZER NRB 330ML																	