



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.: IN099083
Date: 09-Oct-2023
Due Date: 01-Dec-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	
4509132641	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO088123	SS107806		4509132641			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	6.0000	CASE	260.0000	5%	78.00	1,482.00
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	5%	26.00	494.00
3	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	6.0000	CASE	290.0000	5%	87.00	1,653.00
4	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	6.0000	CASE	290.0000	5%	87.00	1,653.00
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	260.0000	5%	260.00	4,940.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 12 10 2023

Sales Total: 10,222.00
Tax Total: 1,533.30
Total (ZAR): 11,755.30

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	AA	L	K	R	R	R	R	R	O	O
M	M	A	K	K	R	R	R	R	R	O	O
M	M	AA	K	K	R	R	R	R	R	O	O
M	M	A	K	K	R	R	R	R	R	O	O
M	M	A	K	K	R	R	R	R	R	O	O

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L

166 GINNERS CIRCLE

Vendor Vat. No. 44-60259833

Tel: 0829741834
Contact: MR DESMOND JACOB

Order Number 4509132641

RGF No 5815326067

[illegible]

Printed on 12-10-2023 at 15:27:21

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Document Date: 12-10-2023
Document Time: 14:02:41

Topics Number:

SO Number:

Document Numbers TN099083

VENDOR		ADV'CE	
ARTICLE	PACK	ORDER	INVOICE
NO	UOM	SIZE	QTY
		DEL	FTMAL
		QTY	QTY
		DIFF	RT SON
		QTY	COM

ISF SPRINTZER NRP 330ML

CS	24	20	20	20	20
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A NON ALCOHOL	PEACH NRB 330ML				
109937	CS	24	6	6	6

PEAK	LAGER	LITE	NRB	330ML
FG	PR-324	CS	24	2
			2	2
			2	2

PEAK LAGER MRB 330ML

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

NAME	SIGNATURE
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tor

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-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED -- NOT DELIVERED
10 INCFASE
11 DECFASE

ISMARAS

ber :MADONSELA PATRICK
e Reg :6708085436089
HCZ825FS