



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.: IN099192
Date: 10-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
4509128032		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO087944		SS107960		4509128032	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	40.0000	CASE	260.0000	5%	520.00	9,880.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 12/10/2023

Sales Total: 9,880.00
Tax Total: 1,482.00
Total (ZAR): 11,362.00

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



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Division of Massstores (pty) Ltd.
706805/07

PROOF OF DELIVERY

Mines Liquor Store
Vendor: 9771 SIGNAL HILL PRODUCTS PTY L

DOCUMENT NUMBER: 502566962

2001
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259933

SO Number:
Receipts Number:
Document Date: 12.10.2025
Document Time: 14:00:58

34
Tel: 0829241834
Contact: MR DESMOND JACOBUS

Page: 1 of 1

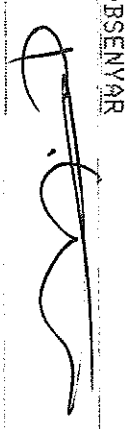
Order Number: 4509127032
RGR No: 5815326057
Courier Name: NON COURIER
Printed On: 12.10.2025 at 15:00:59

nt Numbers: TN099192

VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE RT SON CODE
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CS	24	40	40	40	40	40		
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ZFR NR3 330ML
serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME: BSENYAR
SIGNATURE: 
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 INCREASE
11 DECREASE

MADONSELA PATRICK
6708085436089
HCZ895FS