



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.: IN101544
Date: 15-Nov-2023
Due Date: 31-Dec-2023
Customer ID: C1947
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Beechwood Street Brakpan Boksburg GP 1541 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAM Makro Liquor - Carnival 16 Beechwood Street Brakpan Boksburg GP 1541 SOUTH AFRICA 0105920650	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509220694	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO090780	SS110943		4509220694		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	4.0000	CASE	370.0000	0%	0.00	1,480.00
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	90.0000	CASE	328.0000	10%	2,952.00	26,568.00
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	5%	26.00	494.00

CN064127

Driver: Dan

DPBC Packed By:

Driver Signature: 

Cust Received By:

DPBC Checked By:

Truck Reg: FWX016EC

Cust Signature

Date:

Sales Total: 28,542.00
Tax Total: 4,281.30
Total (ZAR): 32,823.30

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



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 - CR1817308 2023-11-20 17:34:17

LOAD SHEET Reference - LSID 303926, DATE Delivered - 2023-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FWX016EC	FIGHTER FK13-240 FC 6		DAN SIBANYONI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Makro Carnival City M26	
Brief Description of Credit:					
Principal Customer Code: C1947					

Doc. Date: 2023-11-15 Doc. Ref: IN101544SH GRV: 5815410323 Credit Type: Part Credit Invoice Amt: R 32823,3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG E 4	Devil`s Peak LITE - 24 x 330ml NRBs (4% ALC/VO	CS	24 x 330ml NRB W2		Not Ordered / Dupl	388B1	2
Total Number of Items to be credited on Document Ref: IN101544SH (1 Product Type)							2

Authorized by: _____
[date]

MAKRO CH. CIVIL
DISPAT 201
OUT
DATE: 2011-09-30