



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.: IN103451
Date: 06-Dec-2023
Due Date: 31-Jan-2024
Customer ID: C1958
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 0115783178		SHIP VIA: LRSAM Makro Liquor - Woodmead Waterval Cres Waterval Cres Johannesburg GP 2191 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509243983	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO091494	SS112297	4509243983				
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)	10.0000	CASE	260.0000	5%	130.00	2,470.00
2	RT PA-002: Chep Pallet	1.0000	UNIT	0.0000	0%	0.00	0.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 2,470.00
Tax Total: 370.50
Total (ZAR): 2,840.50

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



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Vendor: 9771 SIGNAL HILL PRODUCTS, ETC

PROOF OF DELIVERY

166 GUNTERS CIRCLE

PEPPING, WESTERN CAMP, 7100

Vendor Val No. 1460259833

Tel: 0829241831

Contact: MR DESMOND JACOBS

[Order: 1 of 1

[Order Number: 3509243982

[Order No: 3815350541

[Counter Name: NON COUNTER

103453

APPROVED

DATE

10M

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

10 10 10

Proof of delivery, Remittance for this Order will be based on this

SIGNATURE

Signature

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATA ENTERED - RETURNED

4 INVALID PARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

APPROVED BY

DATE

10M

Signature