



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.: IN105425
Date: 29-Dec-2023
Due Date: 31-Jan-2024
Customer ID: C1957
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 - Wonderboom 270 Lavender West Road 270 Lavender West Road Pretoria GP 181 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509311526	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO093892	SS114693		4509311526		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	8.0000	CASE	350.0000	0%	0.00	2,800.00
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-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	5%	26.00	494.00
4	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	10.0000	CASE	290.0000	5%	145.00	2,755.00
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	4.0000	CASE	180.0000	0%	0.00	720.00
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	15.0000	CASE	325.0000	5%	243.75	4,631.25

Driver: *John*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HH-8800GP*

Cust Signature

Date:

Sales Total: 11,894.25
Tax Total: 1,784.14
Total (ZAR): 13,678.39

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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PROOF OF DELIVERY

Vendor: 221 SIGNAL HILL PRODUCTS DIV L
 166 GUNTERS CIRCLE
 EPPING, WESTERN CAPE 7600
 Vendor Val No: 4460259839
 Tel: 0827241834
 Contact: MR DIAMOND TACOBES
 Order Number: 4509311526
 PSE No: 5615494231
 Courier Name: NON COURIER
 Printed on 05/11/2006 at 10:00 AM

Courier Name: NON COURIER

DATE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	REF QTY	SERVICE
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24	40	15	15	15		
12	4	4	4	4		
24	10	10	10	10		
24	2	2	2	2		
24	2	2	2	2		
24	0	0	0	0		

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