



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.: IN105427
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
4509314545		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO094094	SS115241		4509314545		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	4.0000	CASE	350.0000	0%	0.00	1,400.00
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	10.0000	CASE	245.0000	3%	73.50	2,376.50
3	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	6.0000	CASE	260.0000	5%	78.00	1,482.00
4	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	6.0000	CASE	290.0000	5%	87.00	1,653.00
5	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	245.0000	5%	24.50	465.50
6	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	4.0000	CASE	315.0000	5%	63.00	1,197.00

Driver: JOHN

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By:

DPBC Checked By:

Truck Reg: HL88DDGP

Cust Signature

Date:

Sales Total: 8,574.00
Tax Total: 1,286.10
Total (ZAR): 9,860.10

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: 2771 SIGNAL HILL PRODUCTS, CIVIL
 166 GUNNERS CIRCLE
 COPTING, WESTERN CAMP, 1460
 Vendor Vat No. 440239823
 Tel: 0829241834
 Contact: MR DEONOND JACOBS

Order Number: 4509314543
 DCP No: 5015474736
 Courier Name: NON COURIER

Order Number: 4509314543
 DCP No: 5015474736
 Courier Name: NON COURIER

ADVISE
 REASON
 CODE

FINAL
 QTY

DEL
 QTY

INVOICE
 QTY

ORIGIN
 QTY

PRICE
 QTY

28	4	4	4	4	4
24	2	2	2	2	2
24	6	6	6	6	6
24	6	6	6	6	6
24	10	10	10	10	10
24	4	4	4	4	4