



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN113067
Date: 19-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C1948
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 - Centurion 2 Bloukrans Road, Highveld, Centurion, 0157 2 Bloukrans Road, Highveld, Centurion, 0157 Pretoria GP 157 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509476338	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO101184	SS124204	4509476338				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	168.0000	CASE	280.0000	5%	2,352.00	44,688.00

Driver: *Super*
Driver Signature: *[Signature]*

Cust Received By:

DPBC Packed By:

Truck Reg: *HBB 276 FS*

Cust Signature

DPBC Checked By:

Date: *20-03-24*

Settlement Discount: R 1,284.78

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 44,688.00

Tax Total: 6,703.20

Total (ZAR): 51,391.20

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

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Division of Masstores (Pty) Ltd.

1991/06805/07

1300119155

Inturion Liquor Store

inz, Street

1, 0157

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 50

SO Number:

Triceps Number:

Document Date: 20.0

Document Time: 14:2

[@Page: 1 of 1

Printed On 20.03.2024 at 15:12:27

[@Order Number 4509476338

[@RGR No 5815649260

[@Courier Name NON COURIER

Document Numbers IN113067

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

CS

24

168

168

168

UINE DRAFT LIME NRB 330ML

ent serves as the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

: KMOKOEN

Handwritten 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-RE

8 INVOICED, NOT ORDERED-R

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

: KMOKOEN

: MUENDA OUPA

: 8509305949085

: NBB276FS

Handwritten notes:
8509305949085
NBB 276 FS
060 7378 330
MR DESMOND