SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.:	**IN131001**
Date:	23-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C1949
Currency:	ZAR
Customer VAT #	4300119155
Source:	LRFG06

BILL TO:

Masstores (Pty) Ltd
16 Peltier Drive
Sunninghill Ext 6
Sunninghill Ext 6 GP 2157
SOUTH AFRICA
0117970106
0825574004

SHIP TO:

SHIP VIA: LRSAC

Makro Liquor Crown Mines
Main Reef Rd and Hanover Street Crown Mines
Main Reef Rd and Hanover Street Crown Mines
Johannesburg GP 2001
SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
3901686197	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO123174	SS147829	3901686197

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	0%	0.00	6,500.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 186.88

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

Sales Total:	**6,500.00**
Tax Total:	975.00
Total (ZAR):	**7,475.00**

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

PROOF OF DELIVERY

[illegible] PRODUCTS [illegible]
166 GUNNERS CIRCLE
[illegible] WESTERN CAPE [illegible]
Vendor Vat No. [illegible]
Tel: 0[illegible]
[illegible] DESMOND JACOBS

DOCUMENT NUMBER: [illegible]
[illegible] NUMBER
[illegible] Date: [illegible].08.2024
[illegible] Time: [illegible]

Order Number 390168619
[illegible]
Courier [illegible]

Printed On 27.08.2024 at 14:29:[illegible]

[illegible] IN[illegible]

VENDOR

[illegible]		BACK [illegible]	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	[illegible]	REASON [illegible]
[illegible]	[illegible]	2[illegible]	20	20	2[illegible]	20		

[illegible] Proof of delivery [illegible]

SIGNATURE

[illegible]

1 UNDERSUPPLIED [illegible]
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT [illegible] - RETURN
6 OVERSUPPLIED - RETURNED

[illegible] - RETURNED
8 [illegible] - RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Division of Masstores (Pty) Ltd
1991/06805/07
300119155
own Mines Liquor Store
St
urg , 2001

091000
371634

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS QTY LT
166 GUNNERS CIRCLE
EPPING,WESTERN CAPE, 7460
Vendor Vat No.4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5027249202
SO Number:
Triceps Number:
Document Date: 27.08.2024
Document Time: 12:24:25
Page: 1 of 1
Printed On 27.08.2024 at 14:25:33

Order Number 3901686197
RGR No 3815939890
Courier Name NON COURIER

cument Numbers IN131001

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
FGSZ013	CS	24	20	20	20	20		

PRITZER 440ML CAN

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

NAME SIGNATURE

DHLONWA

:AMALING

:MELLO ALFRED
:8605115732081
:JBK165FS

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-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE