



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

Credit Memo

Reference No.: CN075893
Date: 22-Apr-2024
Due Date:
Customer ID: C3063
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF000

SHIP TO:		SHIP VIA:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		LRSAM Makro Liquor Ottery Ottery Rd and Old Standfontein Road Ottery Ottery Cape Town WC 7808 SOUTH AFRICA 0217047400	
CUSTOMER REF NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN075892	SS129687					
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,156.0000	CASE	216.5200	2.5%	11,670.43	455,146.69
2	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	0.0000	0%	0.00	0.00
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT	31.3200	0%	0.00	67,525.92

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 522,672.61
Tax Total: 78,400.89
Total (ZAR): 601,073.50

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035564/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

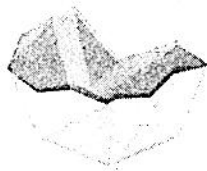
Returns

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



50106305

Tax Invoice



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

Reference No.: IN116305
Date: 20-Apr-2024
Due Date: 31-May-2024
Customer ID: C3063
Currency: ZAR
Customer VAT #: 4300119155
Source: SEFG00

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 Ottery Ottery Rd and Old Standfontein Road Ottery Ottery Cape Town WC 7808 SOUTH AFRICA 0217047400	
CUSTOMER REF. NUMBER		CONTACT	
3901592147		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO106305	SS129366	3901592147				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,156.0000	CASE	216.5200	2.5%	11,670.43	455,146.69
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT	31.3200	0%	0.00	67,525.92
3	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	0.0000	0%	0.00	0.00

*CANCELLED
STOCK WENT TO
LE CAPE TOWN*

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 13,085.47

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

Sales Total: 522,672.61

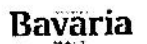
Tax Total: 78,400.89

Total (ZAR): 601,073.50

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

Returns

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



Christina Hayes

From: Lindokuhle Machi
Sent: Tuesday, April 23, 2024 9:27 AM
To: Brock Tharpe; Rowen Smith; Ruaul De Ridder
Cc: Heinrich Veer; Lennox Mzimela
Subject: Makro Ottery load scheduled for next Monday.
Attachments: SO Invoice - Makro Ottery to LR CPT CN (2).pdf

Good morning. Please see rejected Makro Ottery load, scheduled for delivery next week Monday. William from Signal hill has requested us to deliver the stock at LR CPT. @Ruaul De Ridder how will we be billing for this, and will we need to proceed to deliver to Makro next week Monday.

Lindokuhle Machi
LR Primary Distribution

Office: Transport Alrode
Mobile: 079 881 4914
Email: lindokuhle@lrta.co.za

15 Garfield Rd, Alrode, Newmarket, 1449



LR CAPE TOWN TO CREATE
SO TO MAKE.

