



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.: IN114586
Date: 04-Apr-2024
Due Date: 31-May-2024
Customer ID: C3109
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF00

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 Montague 37 Koeberg Rd 37 Koeberg Rd Cape Town WC 7435 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
4509536197-Replacement Stock		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO104661		SS127454		4509536197-Replacement Stock		
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	5%	52.00	988.00	
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	8.0000	CASE	370.0000	0%	0.00	2,960.00	
3	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	0%	0.00	700.00	
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	6.0000	CASE	245.0000	3%	44.10	1,425.90	
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	6.0000	CASE	260.0000	5%	78.00	1,482.00	
6	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	14.0000	CASE	342.0000	5%	239.40	4,548.60	
7	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 362.09

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

Sales Total: 12,594.50

Tax Total: 1,889.18

Total (ZAR): 14,483.68

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	



Bavaria

RECEIVED P.O. BOX 70
4011-0000 74
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel 0210 300 909
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

PRODUCT CODE	CASES	UNITS	REASON
FG BR-333	6		No Steel
FG BR-324	6		12 4

1 M M A A K K K I
2 M M M A A K K R
3 M M M A A K K R
4 M M M A A K K R
5 M M M A A K K R
6 M M M A A K K R

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M20L - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town , 7435

Tel: 0860308999

Fax: 0860408999

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

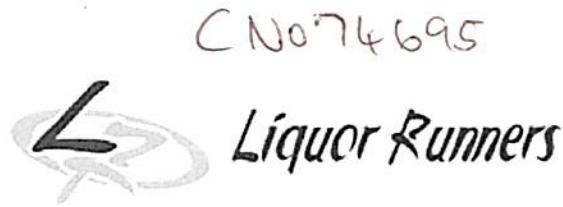
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

1	OVERSUPPLIED - TAKEN IN	7	NOT INV
2	DAMAGED - RETURNED	8	INVOICE
3	STOCK DATE EXPIRED -RETURNED	9	INVOICE
4	INVALID BARCODE - RETURNED	10	INCREA
5	NOT MAKRO SELLING UNIT-RETURN	11	DECREA
6	OVERSUPPLIED - RETURNED		

Driver : XUNGE MLALI
ID number : 8905156337083
Vehicle Reg : JBK142FS

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
Receiver								
Validator								
Driver								
ID number								
Vehicle Reg								

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR1397924 2024-04-09 10:42:34

LOAD SHEET Reference - LSID 232870, DATE Delivered - 2024-04-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: MAKRO MONTAGUE GARDENS			
Principal Customer Code:		C3109			

Doc. Date: 2024-04-04 Doc. Ref: IN114586SH GRV: 5026543223 Credit Type: Part Credit Invoice Amt: R 14483.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ml	NS	No Stock in Wareho	30762	6
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VO	CS	24 x 330ml	NS	No Stock in Wareho	7F328	6

Total Number of Items to be credited on Document Ref: IN114586SH (2 Product Type) 12

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN074695
Order Date: 09/04/2024
Delivery Date: 11/04/2024
Customer ID: C3109
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA		Makro Liquor Montague 37 Koeberg Rd 37 Koeberg Rd Cape Town WC 7435 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
		48 hrs from Nominated Order Day		Liquor Runners SA - Mechanised		
NO	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	6.0000	CASE	260.0000	5%	1,482.00
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	6.0000	CASE	245.0000	3%	1,425.90

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 162.000000

Total Volume (L) : 95.040000

Sales Total: 2,907.90
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 436.19
Total (ZAR): 3,344.09

