



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.: IN116136
Date: 18-Apr-2024
Due Date: 31-May-2024
Customer ID: C3063
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF000

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		TERMS	CONTACT
3901589413		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO105839	SS128684		3901589413		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	0%	0.00	740.00
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	2.5%	3,334.41	130,041.91
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	693.0000	CASE	216.5200	2.5%	3,751.21	146,297.15
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	693.0000	UNIT	31.3200	0%	0.00	21,704.76
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	28.0000	CASE	325.0000	0%	0.00	9,100.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 8,227.65

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

Sales Total: 327,176.94

Tax Total: 49,076.54

Total (ZAR): 376,253.48

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	



PRODUCT CODE	CASES	UNITS	REASON
FG CD-051	616	2	
RT PA-035	616	2	NOT ORDERED
FG CD-047	693	1	
RT PA-035	693	1	
			13908

MAKRO Private Bag x2
7800 OTTERY
Cnr Ottery & Old Standfontein Road
7800 OTTERY

Tel: 021 703 8473 Fax: 021 703 8473

PLEASE REFER TO ATTACHED

PROOF OF DELIVERY ISSUE

(This no a valid P.O.D)

mes (pty) Ltd.

PROOF OF DELIVERY

Vendor: 9774 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EMMING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Order Number 3901589413

RGR No 5815707443

Courier Name: NON COURIER

IN116136

DOCUMENT NUMBER: 5026619566

SO Number:

Triceps Number:

Document Date: 22.04.2024

Document Time: 10:22:43

Page: 1 of 1

Printed On 22.04.2024 at 11:14:17

ADVICE
REASON
CODE

DIFF
QTY

FINAL
QTY

DEL
QTY

INVOICE
QTY

ORDER
QTY

PACK
SIZE

UOM

616

08

616

616

616

616

616

616

693

08

693

693

693

693

693

693

616

08

616

616

616

616

616

616

693

08

693

693

693

693

693

693

616

08

616

616

616

616

616

616

693

08

693

693

693

693

693

693

616

08

616

616

616

616

616

616

693

08

693

693

693

693

693

693

616

08

616

616

616

616

616

616

693

08

693

693

693

693

693

693

616

08

616

616

616

616

616

616

693

08

693

693

693

693

693

693

616

08

616

616

616

616

616

616

693

08

693

693

693

693

693

693

Final proof of delivery. Remittance for this Order will be based on this Document.

SIGNATURE



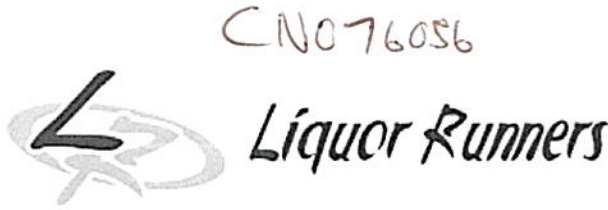
- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT RETURN
- 6 OVERSOLD/PIPED - RETURNED
- 7 NOT INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE



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

(021) 903 3880

Pieter@lrsc.co.za



Liquor Runners Cape Town

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

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1400496 2024-04-23 10:16:57

LOAD SHEET Reference - LSID 232989, DATE Delivered - 2024-04-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: MAKRO LIQUOR OTTERY	
Brief Description of Credit:					
Principal Customer Code: C3063					

Doc. Date: 2024-04-18 Doc. Ref: IN116136SH GRV: 50266195 Credit Type: Part Credit Invoice Amt: R 376254

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W2	Not Ordered / Dupl		693
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W2	Not Ordered / Dupl		616
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W2	Not Ordered / Dupl	A4094710F1	616
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl	A4036710C1	693

Total Number of Items to be credited on Document Ref: IN116136SH (3 Product Type) 2618

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.: CN076056
Order Date: 23/04/2024
Delivery Date: 25/04/2024
Customer ID: C3063
Currency: ZAR

BILL TO:			SHIP TO:			
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA			Makro Liquor Ottery Ottery Rd and Old Standfontein Road Ottery Ottery Cape Town WC 7808 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 CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	693.0000	CASE	216.5200	2.5%	146,297.15
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	2.5%	130,041.91
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	19,293.12
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	693.0000	UNIT	31.3200	0%	21,704.76

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

Total Weight (KG) : 19,530.280000

Total Volume (L) : 10,367.280000

Sales Total: 317,336.94
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 47,600.54
Total (ZAR): 364,937.48

