

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.: IN116138
Date: 18-Apr-2024
Due Date: 31-May-2024
Customer ID: C3108
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 Cape Gate Okavango Rd and Belami Road Cape Town WC 7560 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	CONTACT
3901589424		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO105859		SS128689		3901589424		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	6.0000	CASE	305.0000	5%	91.50	1,738.50	
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	6.0000	CASE	180.0000	0%	0.00	1,080.00	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	2.5%	2,084.01	81,276.19	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20	
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	6.0000	CASE	200.0000	0%	0.00	1,200.00	
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	2.5%	833.60	32,510.48	
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28	
8	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	18.0000	CASE	325.0000	0%	0.00	5,850.00	

PRODUCT CODE	CASES	UNITS	REASON
FG CD-051	385		NOT ORDERED
RT PA-035	385		CRATES PLUS GLASS RETURNED
FG CD-047	154		NOT ORDERED
RT PA-035	154		CRATES PLUS GLASS RETURNED
			DCA 2994

Continued...

MASSTORES (PTY) LTD T/A
MAKRO CAPE GATE
OKAVANGO RD AND BELAMI RD
CAPE TOWN 7560
TEL: 021 797 0106 FAX: 021 797 0104
DELIVERY ISSUED BY MAKRO
THIS STAMP IS NOT A VALID POD
RECEIVED - CONTENTS / QUANTITY
NOT CHECKED

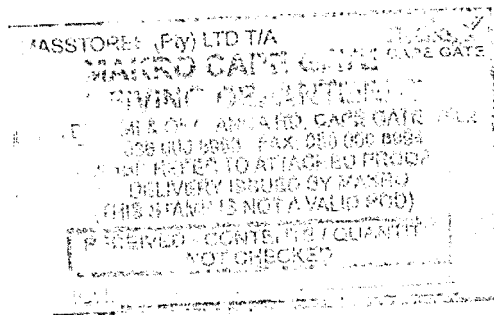


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Tax Invoice

Reference No.: IN116138
Date: 18-Apr-2024
Due Date: 31-May-2024
Customer ID: C3108
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG00

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 Cape Gate Okavango Rd and Belami Road Cape Town WC 7560 SOUTH AFRICA
CUSTOMER REF. NUMBER	TERMS	CONTACT
3901589424	2.5% 30 days from Statement	



Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 3,555.09

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

Sales Total: 140,536.65

Tax Total: 21,080.50

Total (ZAR): 161,617.15

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	



PROOF OF DELIVERY

at No. 4300119155

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

EPPING, WESTERN CAPE, 7460

Tel: 0829241834

Contact: MR DESMOND JACOBS

[@Page: 1 of 2
Printed On 22.04.20

LEADS AND CONTACTS	
[@Courier Name	NON COURIER

IN116138

VENDOR

NON SIZE

1.2

24

PK 12

SPT 12

12 CRT

2 3 4 5 6

©MAKRO / A Division of Masstores (Pty) Ltd.
[email]@Reg. No. 1991/06805/07

MM[CV] at No. 4300119155
[0]19L - Cape Gate Liquor Store

[@]kavango and
[@]brackenfell , 7560

☎ Tel: 0860008993

Cell: 0860008994
Fax: 0860008994

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Vendor Document Numbers	IN116138

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ARTICLE 32

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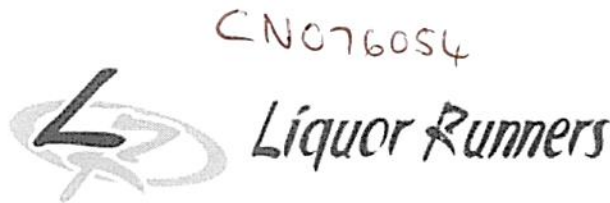
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C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1400498 2024-04-23 10:59:33

LOAD SHEET Reference - LSID 232986, DATE Delivered - 2024-04-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: Client Returned

Customer Name: MAKRO CAPE GATE

Brief Description of Credit:

Principal Customer Code: C3108

Doc. Date: 2024-04-18 Doc. Ref: IN116138SH GRV: 5026622591 Credit Type: Part Credit Invoice Amt: R 161617

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	W5	Client Returned		154
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W5	Client Returned		385
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W2	Not Ordered / Dupl	A4092710F1	385
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl	A4037710F1	154

Total Number of Items to be credited on Document Ref: IN116138SH (3 Product Type) 1078

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.: CN076054
Order Date: 23/04/2024
Delivery Date: 25/04/2024
Customer ID: C3108
Currency: ZAR

BILL TO:			SHIP TO:		
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA			Makro Liquor Cape Gate Okavango Rd and Belami Road Cape Town WC 7560 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	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	32,510.48
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	81,276.19
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	12,058.20
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	4,823.28

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

Total Weight (KG) : 8,041.880000

Total Volume (L) : 4,268.880000

Sales Total: 130,668.15
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 19,600.22
Total (ZAR): 150,268.37

