



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.: IN121393
Date: 13-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C3109
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: LRSAC Makro Liquor Montague 37 Koeberg Rd 37 Koeberg Rd Cape Town WC 7435 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509680588	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO112371	SS136571	4509680588				
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 BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	10.0000	CASE	245.0000	3%	73.50	2,376.50
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	5%	52.00	988.00
4	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	16.0000	CASE	260.0000	5%	208.00	3,952.00
5	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	10.0000	CASE	305.0000	5%	152.50	2,897.50
6	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	6.0000	CASE	305.0000	5%	91.50	1,738.50
7	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	4.0000	CASE	305.0000	5%	61.00	1,159.00
8	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	8.0000	CASE	280.0000	5%	112.00	2,128.00
9	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	4.0000	CASE	305.0000	5%	61.00	1,159.00
10	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	4.0000	CASE	305.0000	5%	61.00	1,159.00
11	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	14.0000	CASE	180.0000	0%	0.00	2,520.00
12	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	14.0000	CASE	260.0000	5%	182.00	3,458.00
* 13	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	* 14.0000	CASE	283.8600	5%	198.70	3,775.34
14	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)	8.0000	CASE	200.0000	0%	0.00	1,600.00
15	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	10.0000	CASE	295.0000	5%	147.50	2,802.50
16	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	5%	31.50	598.50
17	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	735.0000	CASE	216.5200	2.5%	3,978.56	155,163.64
18	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	735.0000	UNIT	31.3200	0%	0.00	23,020.20
19	RT PA-002: Chep Pallet - Deposit	21.0000	UNIT	0.0000	0%	0.00	0.00

PRODUCT CODE	CASES	UNITS	REASON
FGCD-049	14		Short Dated
RTPA-035	924		CRATES + Glass

Continued...
P. O. Box 70
MONTAGUE
37 Koeberg Rd
37 Koeberg Rd
Cape Town WC 7435
SOUTH AFRICA
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Tax Invoice

Reference No.: IN121663
Date: 13-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C3109
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF600

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAC Makro Liquor Montague 37 Koeberg Rd 37 Koeberg Rd Cape Town WC 7435 SOUTH AFRICA	
CUSTOMER REF NUMBER		TERMS	CONTACT
4509680588		2.5% 30 days from Statement	

PLEASE RETURN TO
MONTAGUE LRSAC
37 KOEBERG RD
CAPE TOWN WC 7435
SOUTH AFRICA
BY MAIL
TELEPHONE 021 462 1111

Liquor Runner Cape Town
is a registered National Liquor Supplier
DPBC Packed By:
DPBC Checked By:
Date:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Settlement Discount: R 5,411.20

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

Sales Total: 211,235.68
Tax Total: 31,685.35
Total (ZAR): 242,921.03

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	924
Strongbow Crates only	
Chep exchanged/swopped with LR	12
Chep returns for credit	0



TRANSFER NOTE 4243315165

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



CN080764
Liquor Runners

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

(021) 903 3880

(021) 903 8874

Pieter@lrso.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1410283 2024-06-19 12:29:06

LOAD SHEET Reference - LSID 233483, DATE Delivered - 2024-06-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Crates Returned		Customer Name: MAKRO MONTAGUE GARDENS	
Brief Description of Credit:					
Principal Customer Code: C3109					

Doc. Date: 2024-06-13 Doc. Ref: IN121663SH GRV: 5026893817/ Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		924
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R2	Return - Within Ex	A3333710A1	14
Total Number of Items to be credited on Document Ref: IN121663SH (2 Product Type)							938

Authorized by: _____
[date]



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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.: CN080815
Date: 20-Jun-2024
Due Date:
Customer ID: C3109
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: LRSAC Makro Liquor Montague 37 Koeberg Rd 37 Koeberg Rd Cape Town WC 7435 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN080764	SS137290					
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00	28,939.68
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	14.0000	CASE	283.8600	5%	198.70	3,775.34

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: 32,715.02

Tax Total: 4,907.25

Total (ZAR): 37,622.27

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	

