

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHP COMPANY DETAILS:		SHIP TO DETAILS:	
Company Name	Epping	Name:	Makro Liquor Montague
Address	166 Gunners Circle Epping 1 Cape Town WC 7460	Delivery Address	37 Koeberg Rd 37 Koeberg Rd Cape Town WC 7435 SOUTH AFRICA
Phone:	+27 (0) 21 203 2490	Shipping Contact:	
Email:	debtors@signalhillproducts.com		
SHIPMENT DETAILS:		SHIPMENT NOTES:	
Shipment Number:	Temp SS132755	Prospect	
Sales Order Nbr:	SO109587		
Processed Date:	15/05/2024		
Warehouse:	LRFG00		
Customer ID:	C3109		
Customer Name:	Makro Liquor Montague		
Shipment Weight:	0.000000		
Ship Via:	Liquor Runners SA - Crew		

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	RT CO-003	Returnable Crate with Bottles – 12 x 660ml - Collection	UNIT	2,310.0000		0.0000
2	RT CO-004	Chep Pallet - Collection	UNIT	30.0000		0.0000

PRODUCT CODE	CASES	UNITS	REASON
PA-RT-035	1309		Crate + Glass
PA-RT-034		231	Shells only
			OCA 1856

17 x Full cases
3 x crates
20 x pallets

RECEIVED
NOV 15 2024
M. MAKRO LIQUOR MONTAGUE

Signature

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Total Qty:	2,340.0000
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NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	RT CO-003	Returnable Crate with Bottles – 12 x 660ml - Collection	UNIT	2,310.0000		0.0000
2	RT CO-004	Chep Pallet - Collection	UNIT	30.0000	720 Pallets	0.0000

17x Full Pallets

3x Empty Centers

[Signature]

GOODS
MAKRO MILNERTON
RETURNED

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Total Qty:	2,340.0000
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GOODS
MAKRO MILNERTON
RETURNED

102157

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE
LEPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833

Tel: 0829241834
Contact: MR DESMOND JACOBS

Page: 1 of 2

Return Order

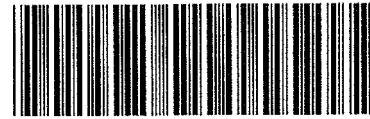
Waybill No.

[illegible]

	Account Name	No.	- Unconditional
	Contributor Reg.	No.	- Unconditional



Transfer OUT



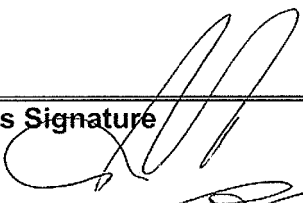
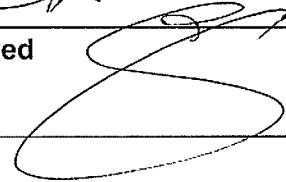
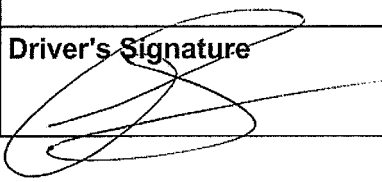
4243059449

A Brambles Company

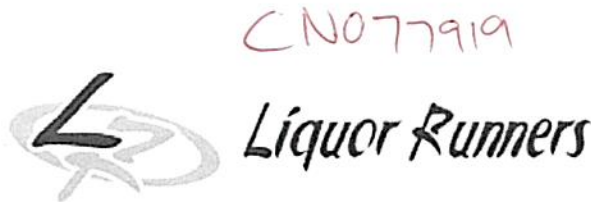
From: CHEP Global ID: 2700047963 Address : Makro Montague Gardens Montague Park No 3 Topaz Boulevard PO Box 70 MILNERTON 7441 SOUTH AFRICA Tel: +270215506406 Fax: +27086550193 (0)00000000	References: Reference: 5026737424 Other Reference:	Dates : Shipment Date: 15/05/2024 Effective Date: 15/05/2024 Capture Date: 15/05/2024
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Transporter: Own Transport		Vehicle Reg No: hyh496fs
Shipped To: CHEP Global ID: 2700048462 Address: Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	Notes(Hand Written):	
	Created by: Stevens Avril :- pp-stevenav asteven@makro.co.za	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	20
Total	20

Shipper's Signature 	Received By	Driver Name zavier
Date Received 	Receiver's Signature and Date	Driver's Signature 

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1405394 2024-05-16 11:25:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: MAKRO MONTAGUE GARDENS

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2024-05-15 Doc. Ref: TempSS132755 GRV: 5026737424 Credit Type: Upliftment 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		1309
RT CO-003	SHP Empty Collection	CS	12 x 660ML	CR	Crates Returned		231
Total Number of Items to be credited on Document Ref: TempSS132755 (2 Product Type)							1540

Authorized by: _____
[date]

REQUEST FOR CREDIT - CR1405394

2024-05-16 11:25:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Crates Returned	Customer Name: MAKRO MONTAGUE GARDENS		
Brief Description of Credit:					
Principal Customer Code:		Upliftment			

Doc. Date: 2024-05-15 Doc. Ref: TempSS132755 GRV: 5026737424 Credit Type: Upliftment 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		1309
RT PA-034	Returnable Crate with Bottles 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		231
Total Number of Items to be credited on Document Ref: TempSS132755 (2 Product Type)							1540



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.: CN077960
Date: 16-May-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: 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	CN077919	SS133117					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	231.0000	UNIT	10.4400	0%	0.00	2,411.64
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,309.0000	UNIT	31.3200	0%	0.00	40,997.88

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	43,409.52
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	6,511.43
		Total (ZAR):	49,920.95
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	

