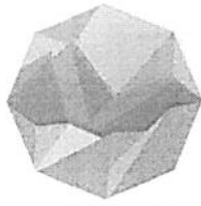


Placed on Incorrect Account.



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.: IN155009
Date: 19-Dec-2024
Due Date: 31-Jan-2025
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: LRSAC Makro Liquor Montague 37 Koeberg Rd 37 Koeberg Rd Cape Town WC 7435 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510092190-NDD MONDAY	Custom month end term 2.5% settlement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO		SO149963	SS178189	4510092190-NDD MONDAY			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,001.0000	CASE	216.5200	2.5%	5,418.41	211,318.11
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,001.0000	UNIT	31.3200	0%	0.00	31,351.32
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,001.0000	CASE	216.5200	2.5%	5,418.41	211,318.11
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,001.0000	UNIT	31.3200	0%	0.00	31,351.32

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 12,150.79

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

Sales Total: 485,338.86

Tax Total: 72,800.83

Total (ZAR): 558,139.69

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	



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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1450407 2024-12-21 03:04:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: MAKRO MONTAGUE GARDENS

Brief Description of Credit:

Principal Customer Code: C3109

Doc. Date: 2024-12-19 Doc. Ref: IN155009SH GRV: Credit Type: Credit Invoice Amt: R 558140

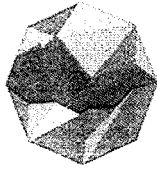
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	P1	Cancelled by Princip		1001
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	P1	Cancelled by Princip		1001
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	P1	Cancelled by Princip		1001
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	P1	Cancelled by Princip		1001

Total Number of Items to be credited on Document Ref: IN155009SH (3 Product Type)

4004

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.: CN101845
Order Date: 20/12/2024
Delivery Date: 22/12/2024
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		
conleyr@signalhillproducts.com		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,001.0000	CASE	216.5200	2.5%	211,318.11
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,001.0000	UNIT	31.3200	0%	31,351.32
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,001.0000	CASE	216.5200	2.5%	211,318.11
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,001.0000	UNIT	31.3200	0%	31,351.32
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,001.0000	UNIT	31.3200	0%	31,351.32
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,001.0000	UNIT	31.3200	0%	31,351.32

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

Total Weight (KG) : 29,869.840000

Total Volume (L) : 15,855.840000

Sales Total: 548,041.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 82,206.23
Total (ZAR): 630,247.73

