

28



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN111910
Date: 07-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C3109
Currency: ZAR
Customer VAT #: 4300119155

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 - Montague 37 Koeberg Rd 37 Koeberg Rd Cape Town WC 7435 SOUTH AFRICA
CUSTOMER REF. NUMBER 4509475367	CONTACT
TERMS 2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO100803	SS123531		4509475367		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	8.0000	CASE	260.0000	5%	104.00	1,976.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	4.0000	CASE	370.0000	0%	0.00	1,480.00
3	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	5%	26.00	494.00
4	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
5	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	5%	140.00	2,660.00
6	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	10.0000	CASE	290.0000	5%	145.00	2,755.00
7	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	4.0000	CASE	290.0000	5%	58.00	1,102.00
8	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	10.0000	CASE	328.0000	25%	820.00	2,460.00
9	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	4.0000	CASE	245.0000	0%	0.00	980.00
10	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	6.0000	CASE	283.8600	5%	85.16	1,618.00
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-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	290.0000	5%	14.50	275.50

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
FG BR-528	2		NO STOCK
FG BR-530	10		INVALID BARCODE

Continued...



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN111910
Date: 07-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C3109
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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 - Montague 37 Koeberg Rd 37 Koeberg Rd Cape Town WC 7435 SOUTH AFRICA	
CUSTOMER REF NUMBER	TERMS	CONTACT	
4509475367	2.5% 30 days from Statement		

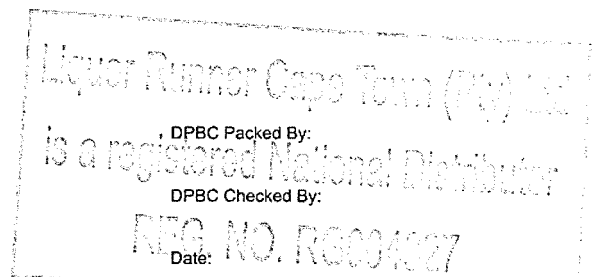
Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature



Please note that deposit items are excluded from early settlement discounts.

Sales Total: 18,871.50
Tax Total: 2,830.73
Total (ZAR): 21,702.23

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	
Chop Pallets	



Masstores (Pty) Ltd.

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

PRETORIA, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACORS

DOCUMENT NUMBER: 502640294

SO Number:

Triceps Number:

Document Date: 11.03.2024

Document Time: 12:49:09

Page: 1 of 2

Printed On 11.03.2024 at 15:14:36

[@Order Number 4509475367

[@RCR No 5815628899

[@Courier Name NON COURIER

CS TN111910

ADVICE

REASON

CODE

DIFF

QTY

FINAL

QTY

DEL

QTY

INVOICE

QTY

ORDER

QTY

PACK

SIZE

ARTICLE

UOM

025 CS 24

F NRR 330ML/340ML

PK 12

B 600ML

D053 CS 24

ML

BR - 35 CS 24

NRB 330ML

R3 CS 24

AN 440ML

023 CS 24

ATE NRB 330/340ML

024 CS 24

RY NRB 330ML/340ML

R1 CS 24

RB 330ML

020 CS 24

PIE NRB 330ML/340ML

BR - 34 CS 24

AGFR NRB 12PK

CS 24

KHOUSE IPA 330ML

CS 24

8

8

8

4

2

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10

04

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[OM M M A A I K K R R R R O O
[OM M M A A A K K R R R R O O
[OM M M A A A K K R R R R O O

20 / A Division of Mastropes (Pty) Ltd.
No. 1991/06805/07
No. 4200119155

PROOF OF DELIVERY

- Montague Gardens Liquor Store
3922 Boulevard
Trompsburg 7425

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

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

0860308999
0860308999

Tel: 0829241834
Contact: MR DESSMOND JACORS

[@Order Number 4509475367
[@RCR No 5815628899
[@Courier Name NON COURIER

[@Page: 2 of 2
Printed on 11.03.2024 at 15:14:36

DOCUMENT NUMBER: 502640294
SO Number:
Triceps Number:
Document Date: 11.03.2024
Document Time: 12:19:09

Top Document Numbers IN111910

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		REASON	
ARTICLE	NO.	ITEM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	CODE	

IS PEAK LAGER NRB 330ML
Document serves as the final proof of delivery. Remittance for this Order will be based on this Document

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

MAKHORONGANA MAX
: 8412126093086
: JBR141ES

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

CN072296 Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1392677 2024-03-12 12:15:36

LOAD SHEET Reference - LSID 232630, DATE Delivered - 2024-03-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
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Reason for Credit: No Stock in Warehouse

Customer Name: Makro Montague Park

Brief Description of Credit:

Principal Customer Code: C3109

Doc. Date: 2024-03-07 Doc. Ref: IN111910SH GRV: 5026402946 Credit Type: Part Credit Invoice Amt: R 21702.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	NS	No Stock in Wareho	688B6	2
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	CS	24 x 340ML	CN	Customer Not Scan	403D5	10

Total Number of Items to be credited on Document Ref: IN111910SH (2 Product Type)

12

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.: CN072296
Order Date: 13/03/2024
Delivery Date: 15/03/2024
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		
		48 hrs from Nominated Order Day		Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5%	551.00
2	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	10.0000	CASE	290.0000	5%	2,755.00

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

Total Weight (KG) : 162.000000

Total Volume (L) : 97.920000

Sales Total: 3,306.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 495.90
Total (ZAR): 3,801.90

