

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

CN062609

Tax Invoice

Reference No.: IN099706
Date: 19-Oct-2023
Due Date: 01-Dec-2023
Customer ID: C3109
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:

Masstores (Pty) Ltd
16 Peltier Drive
Sunninghill Ext 6
Sunninghill Ext 6 GP 2157
SOUTH AFRICA
0117970106
0825574004

SHIP TO:

SHIP VIA: LRSAM
Makro Liquor - Montague
37 Koeberg Rd
37 Koeberg Rd
Cape Town WC 7435
SOUTH AFRICA

NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILN
Tel: 0860 309 000
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

CUSTOMER REF. NUMBER

4509154762

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO088706	SS108677		4509154762		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	10.0000 ✓	CASE	350.0000	0%	0.00	3,500.00
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	4.0000 ✓	CASE	260.0000	5%	52.00	988.00
3	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	4.0000 ✓	CASE	260.0000	5%	52.00	988.00
4	FG BR-519: Bavaria Apple - 24 x 330ml NRB (MALT)	14.0000 ✓	CASE	290.0000	5%	203.00	3,857.00
5	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	8.0000 ✓	CASE	290.0000	5%	116.00	2,204.00
6	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	2.0000 ✓	CASE	290.0000	5%	29.00	551.00
7	FG BR-521: Bavaria Pomegranate - 24 x 330ml NRB (MALT)	12.0000 ✓	CASE	290.0000	5%	174.00	3,306.00
8	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	32.0000 ✓	CASE	328.0000	10%	1,049.60	9,446.40
9	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	4.0000 ✓	CASE	245.0000	5%	49.00	931.00
10	FG BR-550: Devil's Peak Lite 2 x 12 x 330ml NRB (4.0% ALC/VOL)	46.0000 ✓	CASE	260.0000	5%	598.00	11,362.00
11	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	26.0000 ✓	KEG	200.0000	0%	0.00	5,200.00
12	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	26.0000 ✓	CASE	260.0000	5%	338.00	6,422.00

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: FGC0004327

PRODUCT CODE	CASES	UNITS	REASON
FG BR-475	32		Short Dates BB 19/11/23
			DCA 5578

Continued...

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DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	BALANCE
1/1/77	OPENING BALANCE	100.00			100.00
1/2/77	PAYROLL	50.00			50.00
1/3/77	RENT	25.00			25.00
1/4/77	UTILITIES	10.00			15.00
1/5/77	SALES			75.00	90.00
1/6/77	PAYROLL	50.00			40.00
1/7/77	RENT	25.00			15.00
1/8/77	UTILITIES	10.00			5.00
1/9/77	SALES			60.00	65.00
1/10/77	PAYROLL	50.00			15.00
1/11/77	RENT	25.00			(10.00)
1/12/77	UTILITIES	10.00			(20.00)
1/13/77	SALES			80.00	60.00
1/14/77	PAYROLL	50.00			10.00
1/15/77	RENT	25.00			(15.00)
1/16/77	UTILITIES	10.00			(25.00)
1/17/77	SALES			90.00	65.00
1/18/77	PAYROLL	50.00			15.00
1/19/77	RENT	25.00			(10.00)
1/20/77	UTILITIES	10.00			(20.00)
1/21/77	SALES			70.00	50.00
1/22/77	PAYROLL	50.00			0.00
1/23/77	RENT	25.00			(25.00)
1/24/77	UTILITIES	10.00			(35.00)
1/25/77	SALES			85.00	50.00
1/26/77	PAYROLL	50.00			0.00
1/27/77	RENT	25.00			(25.00)
1/28/77	UTILITIES	10.00			(35.00)
1/29/77	SALES			95.00	60.00
1/30/77	PAYROLL	50.00			10.00
1/31/77	RENT	25.00			(15.00)
2/1/77	UTILITIES	10.00			(25.00)
2/2/77	SALES			80.00	55.00
2/3/77	PAYROLL	50.00			5.00
2/4/77	RENT	25.00			(20.00)
2/5/77	UTILITIES	10.00			(30.00)
2/6/77	SALES			90.00	60.00
2/7/77	PAYROLL	50.00			10.00
2/8/77	RENT	25.00			(15.00)
2/9/77	UTILITIES	10.00			(25.00)
2/10/77	SALES			75.00	50.00
2/11/77	PAYROLL	50.00			0.00
2/12/77	RENT	25.00			(25.00)
2/13/77	UTILITIES	10.00			(35.00)
2/14/77	SALES			85.00	50.00
2/15/77	PAYROLL	50.00			0.00
2/16/77	RENT	25.00			(25.00)
2/17/77	UTILITIES	10.00			(35.00)
2/18/77	SALES			95.00	60.00
2/19/77	PAYROLL	50.00			10.00
2/20/77	RENT	25.00			(15.00)
2/21/77	UTILITIES	10.00			(25.00)
2/22/77	SALES			80.00	55.00
2/23/77	PAYROLL	50.00			5.00
2/24/77	RENT	25.00			(20.00)
2/25/77	UTILITIES	10.00			(30.00)
2/26/77	SALES			90.00	60.00
2/27/77	PAYROLL	50.00			10.00
2/28/77	RENT	25.00			(15.00)
2/29/77	UTILITIES	10.00			(25.00)
2/30/77	SALES			75.00	50.00
2/31/77	PAYROLL	50.00			0.00
3/1/77	RENT	25.00			(25.00)
3/2/77	UTILITIES	10.00			(35.00)
3/3/77	SALES			85.00	50.00
3/4/77	PAYROLL	50.00			0.00
3/5/77	RENT	25.00			(25.00)
3/6/77	UTILITIES	10.00			(35.00)
3/7/77	SALES			95.00	60.00
3/8/77	PAYROLL	50.00			10.00
3/9/77	RENT	25.00			(15.00)
3/10/77	UTILITIES	10.00			(25.00)
3/11/77	SALES			80.00	55.00
3/12/77	PAYROLL	50.00			5.00
3/13/77	RENT	25.00			(20.00)
3/14/77	UTILITIES	10.00			(30.00)
3/15/77	SALES			90.00	60.00
3/16/77	PAYROLL	50.00			10.00
3/17/77	RENT	25.00			(15.00)
3/18/77	UTILITIES	10.00			(25.00)
3/19/77	SALES			75.00	50.00
3/20/77	PAYROLL	50.00			0.00
3/21/77	RENT	25.00			(25.00)
3/22/77	UTILITIES	10.00			(35.00)
3/23/77	SALES			85.00	50.00
3/24/77	PAYROLL	50.00			0.00
3/25/77	RENT	25.00			(25.00)
3/26/77	UTILITIES	10.00			(35.00)
3/27/77	SALES			95.00	60.00
3/28/77	PAYROLL	50.00			10.00
3/29/77	RENT	25.00			(15.00)
3/30/77	UTILITIES	10.00			(25.00)
3/31/77	SALES			80.00	55.00
4/1/77	PAYROLL	50.00			5.00
4/2/77	RENT	25.00			(20.00)
4/3/77	UTILITIES	10.00			(30.00)
4/4/77	SALES			90.00	60.00
4/5/77	PAYROLL	50.00			10.00
4/6/77	RENT	25.00			(15.00)
4/7/77	UTILITIES	10.00			(25.00)
4/8/77	SALES			75.00	50.00
4/9/77	PAYROLL	50.00			0.00
4/10/77	RENT	25.00			(25.00)
4/11/77	UTILITIES	10.00			(35.00)
4/12/77	SALES			85.00	50.00
4/13/77	PAYROLL	50.00			0.00
4/14/77	RENT	25.00			(25.00)
4/15/77	UTILITIES	10.00			(35.00)
4/16/77	SALES			95.00	60.00
4/17/77	PAYROLL	50.00			10.00
4/18/77	RENT	25.00			(15.00)
4/19/77	UTILITIES	10.00			(25.00)
4/20/77	SALES			80.00	55.00
4/21/77	PAYROLL	50.00			5.00
4/22/77	RENT	25.00			(20.00)
4/23/77	UTILITIES	10.00			(30.00)
4/24/77	SALES			90.00	60.00
4/25/77	PAYROLL	50.00			10.00
4/26/77	RENT	25.00			(15.00)
4/27/77	UTILITIES	10.00			(25.00)
4/28/77	SALES			75.00	50.00
4/29/77	PAYROLL	50.00			0.00
4/30/77	RENT	25.00			(25.00)
4/31/77	UTILITIES	10.00			(35.00)
5/1/77	SALES			85.00	50.00
5/2/77	PAYROLL	50.00			0.00
5/3/77	RENT	25.00			(25.00)
5/4/77	UTILITIES	10.00			(35.00)
5/5/77	SALES			95.00	60.00
5/6/77	PAYROLL	50.00			10.00
5/7/77	RENT	25.00			(15.00)
5/8/77	UTILITIES	10.00			(25.00)
5/9/77	SALES			80.00	55.00
5/10/77	PAYROLL	50.00			5.00
5/11/77	RENT	25.00			(20.00)
5/12/77	UTILITIES	10.00			(30.00)
5/13/77	SALES			90.00	60.00
5/14/77	PAYROLL	50.00			10.00
5/15/77	RENT	25.00			(15.00)
5/16/77	UTILITIES	10.00			(25.00)
5/17/77	SALES			75.00	50.00
5/18/77	PAYROLL	50.00			0.00
5/19/77	RENT	25.00			(25.00)
5/20/77	UTILITIES	10.00			(35.00)
5/21/77	SALES			85.00	50.00
5/22/77	PAYROLL	50.00			0.00
5/23/77	RENT	25.00			(25.00)
5/24/77	UTILITIES	10.00			(35.00)
5/25/77	SALES			95.00	60.00
5/26/77	PAYROLL	50.00			10.00
5/27/77	RENT	25.00			(15.00)
5/28/77	UTILITIES	10.00			(25.00)
5/29/77	SALES			80.00	55.00
5/30/77	PAYROLL	50.00			5.00
5/31/77	RENT	25.00			(20.00)
6/1/77	UTILITIES	10.00			(30.00)
6/2/77	SALES			90.00	60.00
6/3/77	PAYROLL	50.00			10.00
6/4/77	RENT	25.00			(15.00)
6/5/77	UTILITIES	10.00			(25.00)
6/6/77	SALES			75.00	50.00
6/7/77	PAYROLL	50.00			0.00
6/8/77	RENT	25.00			(25.00)
6/9/77	UTILITIES	10.00			(35.00)
6/10/77	SALES			85.00	50.00
6/11/77	PAYROLL	50.00			0.00
6/12/77	RENT	25.00			(25.00)
6/13/77	UTILITIES	10.00			(35.00)
6/14/77	SALES			95.00	60.00
6/15/77	PAYROLL	50.00			10.00
6/16/77	RENT	25.00			(15.00)
6/17/77	UTILITIES	10.00			(25.00)
6/18/77	SALES			80.00	55.00
6/19/77	PAYROLL	50.00			5.00
6/20/77	RENT	25.00			(20.00)
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6/22/77	SALES			90.00	60.00
6/23/77	PAYROLL	50.00			10.00
6/24/77	RENT	25.00			(15.00)
6/25/77	UTILITIES	10.00			(25.00)
6/26/77	SALES			75.00	50.00
6/27/77	PAYROLL	50.00			0.00
6/28/77	RENT	25.00			(25.00)
6/29/77	UTILITIES	10.00			(35.00)
6/30/77	SALES			85.00	50.00
6/31/77	PAYROLL	50.00			0.00
7/1/77	RENT	25.00			(25.00)
7/2/77	UTILITIES	10.00			(35.00)
7/3/77	SALES			95.00	60.00
7/4/77	PAYROLL	50.00			10.00
7/5/77	RENT	25.00			(15.00)
7/6/77	UTILITIES	10.00			(25.00)
7/7/77	SALES			80.00	55.00
7/8/77	PAYROLL	50.00			5.00
7/9/77	RENT	25.00			(20.00)
7/10/77	UTILITIES	10.00			(30.00)
7/11/77	SALES			90.00	60.00
7/12/77	PAYROLL	50.00			10.00
7/13/77	RENT	25.00			(15.00)
7/14/77	UTILITIES	10.00			(25.00)
7/15/77	SALES			75.00	50.00
7/16/77	PAYROLL	50.00			0.00
7/17/77	RENT	25.00			(25.00)
7/18/77	UTILITIES	10.00			(35.00)
7/19/77	SALES			85.00	50.00
7/20/77	PAYROLL	50.00			0.00
7/21/77	RENT	25.00			(25.00)
7/22/77	UTILITIES	10.00			(35.00)
7/23/77	SALES			95.00	60.00
7/24/77	PAYROLL	50.00			10.00
7/25/77	RENT	25.00			(15.00)
7/26/77	UTILITIES	10.00			(25.00)
7/27/77	SALES			80.00	55.00
7/28/77	PAYROLL	50.00			5.00
7/29/77	RENT	25.00			(20.00)
7/30/77	UTILITIES	10.00			(30.00)
7/31/77	SALES			90.00	60.00
8/1/77	PAYROLL	50.00			10.00
8/2/77	RENT	25.00			(15.00)
8/3/77	UTILITIES	10.00			(25.00)
8/4/77	SALES			75.00	50.00
8/5/77	PAYROLL	50.00			0.00
8/6/77	RENT	25.00			(25.00)
8/7/77	UTILITIES	10.00			(35.00)
8/8/77	SALES			85.00	50.00
8/9/77	PAYROLL	50.00			0.00
8/10/77	RENT	25.00			(25.00)
8/11/77	UTILITIES	10.00			(35.00)
8/12/77	SALES			95.00	60.00
8/13/77	PAYROLL	50.00			10.00
8/14/77	RENT	25.00			(15.00)
8/15/77	UTILITIES	10.00			(25.00)
8/16/77	SALES			80.00	55.00
8/17/77	PAYROLL	50.00			5.00
8/18/77	RENT	25.00			(20.00)
8/19/77	UTILITIES	10.00			(30.00)
8/20/77	SALES			90.00	60.00
8/21/77	PAYROLL	50.00			10.00
8/22/77					

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

REQUEST FOR CREDIT - CR1360232 2023-10-25 14:46:50

LOAD SHEET Reference - LSID 231139, DATE Delivered - 2023-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		
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Reason for Credit: Return - Within Expiry Date

Customer Name: Makro Montague Park

Brief Description of Credit:

Principal Customer Code: C3109

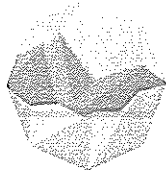
Doc. Date: 2023-10-19 Doc. Ref: IN099/36SH GRV: 5025671648 Credit Type: Part Credit Invoice Amt: R 56068.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	4 x 6 x 440ML	R2	Return - Within Ex	BB19112023	32

Total Number of Items to be credited on Document Ref: IN099736SH (1 Product Type) 32

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN062609
Order Date: 27/10/2023
Delivery Date: 27/10/2023
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		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	32.0000	CASE	328.0000	10%	9,446.40

Total Weight (KG) : 355.200000

Total Volume (L) : 337.920000

Sales Total: 9,446.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,416.96
Total (ZAR): 10,863.36

