

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

CNOB1140

Tax Invoice

Reference No.: IN097651
Date: 14-Sep-2023
Due Date: 31-Oct-2023
Customer ID: C3063
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 - Ottery Ottery Rd and Old Standfontein Road Ottery Ottery Rd and Old Standfontein Road Ottery Cape Town WC 7808 SOUTH AFRICA 0217047400	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509078640	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO086780	SS106277	4509078640				
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)	84.0000	CASE	260.0000	10%	2,184.00	19,656.00
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	10.0000	CASE	260.0000	0%	0.00	2,600.00
3	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	3.0000	CASE	290.0000	5%	43.50	826.50
4	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	3.0000	CASE	290.0000	5%	43.50	826.50
5	FG BR-521: Bavaria Pomegranate - 24 x 330ml NRB (MALT)	3.0000	CASE	290.0000	5%	43.50	826.50
6	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	245.0000	5%	36.75	698.25
7	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	245.0000	5%	61.25	1,163.75
8	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	10.0000	CASE	315.0000	5%	157.50	2,992.50

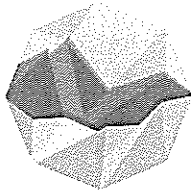
MUST BE 330 NRB NOT 340 NRB

Makro Private 3rd X2
Cnr Ottery & Old Standfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

PRODUCT CODE	CASES	UNITS	REASON
FG BR 521	3		Cross Act w/ House beer DVT 1625

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327
Page: 1 of 2

Continued...



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Web: info@signalhillproducts.com

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Reference No.: IN097651
Date: 14-Sep-2023
Due Date: 31-Oct-2023
Customer ID: C3063
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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 - Ottery Ottery Rd and Old Standfontein Road Ottery Ottery Rd and Old Standfontein Road Ottery Cape Town WC 7808 SOUTH AFRICA 0217047400			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
4509078640		2.5% 30 days from Statement			

Makro Private Bag X2
7800 OTTERY
Ottery Rd and Old Standfontein Road
1000 OTTERY
Tel: 021 704 7400 FAX: 021 703 8470
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

Driver:

Nico

Driver Signature:

Nico

Truck Reg:

FW6628

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 29,590.00
Tax Total: 4,438.50
Total (ZAR): 34,028.50

Nedbank — Account name: Signal Hill Products (Pty) Ltd — Account number: 1207173444 — Branch code: 198765
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081



Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

WIND / A Division of Wines & Spirits (Pty) Ltd.
Tel. No. 1091/08805/07
Fax No. 4000119105

PROOF OF DELIVERY

WIND - Olden Lager Store
Olden & Old Stroud Road
Olden Town, 1808

Vendor: GTI SIGNAL HILL PRODUCTS PTY L
106 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Val No. 4460269835

Cell: 0217047400
Fax: 0217036848

Tel: 0829241834
Contact: MR DESMOND JACOBS

Vendor Document Number: IN097651
[Order Number: 4509078640
[ORGR No: 5815276190
[Supplier Name: NON COMPTE

[Page: 1 of 2

Printed On 18.03.2023 at

ARTICLE	ARTICLE	NO.	UOM	PACK	ORDER	INVOICE	DHL	FINAL	DIFF	SEASON
				SIZE	QTY	QTY	QTY	QTY	QTY	CODE
10000	FORB422	CS		24	5	5	3	5		
TRIPED HORSE MILKSTOUT 330ML NRB		CS		24	10	10	10	10		
10004	FORB2013	CS		24	10	10	10	10		
TRIPED HORSE MILK STOUT CAN 500ML		CS		24	3	3	3	3		
10013	EG BR - 35	CS		24	3	3	3	3		
TRIPED HORSE PILSNER NRB 330ML		CS		24	84	84	84	84		
10016	FORB422	CS		24	10	10	10	10		
TRIPED PEAK LAGER NRB 330ML		CS		24	10	10	10	10		
10019	FORB422	CS		24	10	10	10	10		
TRIPED PEAK GANE DAY LAGER NRB 12PK		CS		24	3	3	3	3		
10017	FORB422	CS		24	3	3	3	3		
TRIPED PEAK GANE DAY LAGER NRB 330ML		CS		24	3	3	3	3		
10021	FORB422	CS		24	3	3	3	3		
TRIPED PEAK GANE DAY LAGER NRB 330ML		CS		24	3	3	3	3		
10023	FORB422	CS		24	3	3	3	3		
TRIPED PEAK GANE DAY LAGER NRB 330ML		CS		24	3	3	3	3		
10025	FORB422	CS		24	3	3	3	3		
TRIPED PEAK GANE DAY LAGER NRB 330ML		CS		24	3	3	3	3		

10000 / A DIVISION OF PARACORP (PVT) LTD.
Reg. No. 1991/08805/01
Vat No. 430611015

PROOF OF DELIVERY

ORDER NUMBER 430611015
C/O OLEARY & OLD STREET/Fontein Rd
Cape Town . 7803

VENDOR: 1711 315001 HIGH PRODUCTS PVT LTD
166 GUNNERS CIRCLE
EPPIING, WESTERN CAPE, 7460

DOCUMENT
30 Number

Tel: 0217047400
Fax: 0217036348

Vendor Vat No. 430611015
Tel: 0829241834
Contact: MR DESMOND JACOBS

Printed On 18.09.2023
Document

Vendor Document Number: IN097651

Order Number: 4308078640
Order No: 5815276180
Courier Name: NON COURIER

ARTICLE	ARTICLE NO.	PACK	ORDER	INVOICE	DEL	FINL	DIFP	ADVIC
		SIZE	QTY	QTY	QTY	QTY	QTY	REASO CODE

This document serves as the final proof of delivery. Remittance for this order will be based on this document.

NAME: SIGNATURE

Signature

Receiver:	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT
Validator:	2 DAMAGED - RETURNED	8 INVOICED, NOT
	3 STOCK DATE EXPIRED - RETURNED	9 INVOICED - NO
	4 INVALID BARCODE - RETURNED	10 INCREASE
	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
	6 OVERSUPPLIED - RETURNED	

Order Number: 4308078640
Invoice Number: 5815276180

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



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

(021) 903 3880

Pieter@lrsa.co.za

C2061140

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1353084 2023-09-19 13:16:40

LOAD SHEET Reference - LSID 230761, DATE Delivered - 2023-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
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Reason for Credit: Warehouse Fault

Customer Name: Makro (Ottery)

Brief Description of Credit:

Principal Customer Code: C3063

Doc. Date: 2023-09-19 Doc. Ref: IN097651SH GRV: 5025475819 Credit Type: Part Credit Invoice Amt: R 39324.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-521	Bavaria Pomegranate - 24 x 330ml NRB (MALT)	CS	24 x 330ml NRB	WF	Warehouse Fault	1501483	3

Total Number of Items to be credited on Document Ref: IN097651SH (1 Product Type) 3

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.:	CN061140
Order Date:	28/09/2023
Delivery Date:	28/09/2023
Customer ID:	C3063
Currency:	ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA		Makro Liquor - Ottery Ottery Rd and Old Standfontein Road Ottery Ottery Rd and Old Standfontein Road Ottery Cape Town WC 7808 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Zani Mbali,orderscpt3@lrsa.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-521: Bavaria Pomegranate - 24 x 330ml NRB (MALT)	3.0000	CASE	290.0000	5%	826.50

Total Weight (KG) : 40.500000		Sales Total:	826.50
Total Volume (L) : 23.760000		Freight & Misc.:	0.00
		Less Discount:	0.00
		Tax Total:	123.98
		Total (ZAR):	950.48

