

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

Tax Invoice

Reference No.: IN097980
Date: 21-Sep-2023
Due Date: 31-Oct-2023
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		TERMS	
4509089879		2.5% 30 days from Statement	
CONTACT			

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO				
SO	SO087002	SS106620	4509089879				
NO.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	6.0000	CASE	290.0000	5%	87.00	1,653.00
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	104.0000	CASE	280.0000	5%	1,456.00	27,664.00
3	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
4	FG BR-521: Bavaria Pomegranate - 24 x 330ml NRB (MALT)	6.0000	CASE	290.0000	5%	87.00	1,653.00
5	FG BR-550: Devil's Peak Life - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	12.0000	CASE	260.0000	0%	0.00	3,120.00
6	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	5%	31.50	598.50

Driver:

Driver Signature:

Truck Reg:

PRODUCT CODE	CASES	UNITS	REASON
FG BR 474	72		Short Delivery
			Cust Received By: BB 03/11/23
			Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 4,090.00
Tax Total: 5,285.93
Total (ZAR): 40,525.43

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



P.O. Box 70
MILNERTON 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.



Liquor Runner Cape Town C.
is a Registered National Distributor
REG. No: RC0004927

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

CN061124

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1353779 2023-09-27 13:26:38

LOAD SHEET Reference - LSID 230835, DATE Delivered - 2023-09-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C 32		X.K. KENNETH		

Reason for Credit: Client Returned

Customer Name: Makro Montague Park

Brief Description of Credit:

Principal Customer Code: C3109

Doc. Date: 2023-09-21 Doc. Ref: IN097980SH GRV: 5025512758 Credit Type: Part Credit Invoice Amt: R 47773.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	W5	Client Returned	12112023	72

Total Number of Items to be credited on Document Ref: IN097980SH (1 Product Type) 72

Authorized by: _____

[date]

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MAKRO / A Division of Masstorex (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M201 - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town , 7435

Tel: 0860308999

Fax: 0860408999

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Order Number 4509089879

ORGR No. 5815290500

Courier Name NON-COURIER

Vendor Document Numbers IN097980

VENDOR

ARTICLE NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REAS CODE	ADVI
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457224	FGSZ013	CS	24	2	2	2	2			
STRIPED HORSE MILK STOUT CAN 500ML										
404768		CS	24	12	12	12	12			
DEVIL'S PEAK LITE 12PK NRB 330ML										
392228	104023	CS	24	6	6	6	6			
BAVARIA NON ALC POMEGRANATE NRB 330ML										
392214	104024	CS	24	2	2	2	2			
BAVARIA NON ALC STRAWBERRY NRB 330ML										
392122	60881	CS	24	104	104	104	32			
MILLER GENUINE DRAFT NRB 330ML										

391431	103937	CS	24	6	6	6	6			
BAVARIA NON ALCOHOLIC NRB 330ML										

72)

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MAKRO - A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M20L - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town , 7435

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Order Number 4509089879

RCR No 5815290500

Courier Name NON COURIER

Vendor Document Numbers IN097980

ARTICLE

ARTICLE NO.

UOM

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

ADV REA: COD

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

NAME

SIGNATURE

Receiver : 

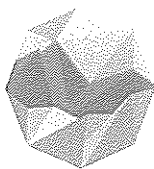
Validator : AVSTEVE

Driver : KENNETH XAVIER

ID number : 9303315229087

Vehicle Reg : HYH496FS

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



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.: CN061124
Order Date: 28/09/2023
Delivery Date: 28/09/2023
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		
				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-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	72.0000	CASE	280.0000	5%	19,152.00

Total Weight (KG) : 972.000000	Sales Total:	19,152.00
Total Volume (L) : 570.240000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	2,872.80
	Total (ZAR):	22,024.80

