



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.: IN132978
Date: 05-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C3063
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF000

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 Ottery Ottery Rd and Old Standfontein Road Ottery Ottery Cape Town WC 7808 SOUTH AFRICA 0217047400	
CUSTOMER REF. NUMBER		TERMS	
3901692842		2.5% 30 days from Statement	

SHIPMENT		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO124524		SS150387	
				3901692842	
QTY	UNIT	UNIT PRICE	DISC %	DISC AMT	EXPANDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	8%	4,752.00	54,648.00
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	21.0000	8%	476.88	5,484.18
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	42.0000	8%	953.77	10,968.35
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	0%	0.00	22,680.00
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	990.0000	2.5%	5,358.87	208,995.93
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	990.0000	0%	0.00	31,006.80

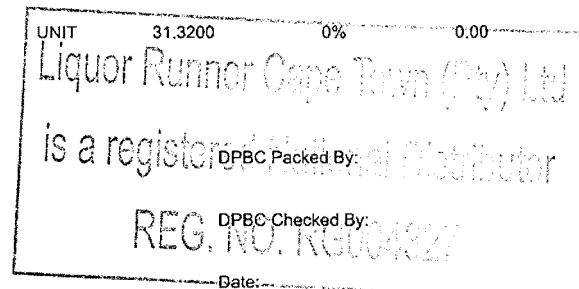
Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature



Settlement Discount: R 8,704.82

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

Sales Total: 333,783.26
Tax Total: 50,067.49
Total (ZAR): 383,850.75

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/swapped with LR	
Chep returns for credit	



PRODUCT CODE	CASES	UNITS	REASON
PA-035	1254		Crate + Glass

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

MOEL - Oltary Liquor Store
Cnr Oltary & Old Strandfontein Rd
Cape Town, 7808

Tel: 0217047400
Fax: 0217036348

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE

EPPLING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Order Number 3901692842

RCR No 5815963060

Courier Name LIQUOR RUNNERS

DOCUMENT NUMBER: 50273123
SO Number:
Triceps Number:
Document Date: 09.09.2024
Document Time: 10:25:45
Page: 1 of 2

Printed On 09.09.2024 at 11:56:11

Vendor Document Numbers IN132978

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
435037	KIX ROSE SPRITZER NRB 330ML	CS	24	84	84	84	84 ✓		
175744	STRONGBOW EMPTY CRATE (GREY) 12 RB	EA	1				990		
464590	STRONGBOW EMPTY BOTTLE 660ML	EA	1				11,880		
464704	STRONGBOW GOLD 660ML RB	CS	12	990	990	990	990 ✓		
393073	STRONGBOW GOLD NRB 330ML	CS	24	21	21	21	21 ✓		
393074	STRONGBOW RED BERRIES NRB 330ML	CS	24	42	42	42	42 ✓		
392284	STRONGBOW RED BERRIES CAN 440ML	CS	24	180	180	180	180 ✓		

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

Model - Ottery Liquor Store
Cnr Ottery & Old Strandfontein Rd
Cape Town, 7808

Tel: 0217047400
Fax: 0217036348

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

Order Number 3901692842
RGR No 5815963060
Courier Name LIQUOR RUNNERS

DOCUMENT NUMBER: 50273123
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M M M A A A K K R R R

Vendor Document Numbers IN132978

ARTICLE	VENDOR ARTICLE NO.	UCM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this order will be based on this document.

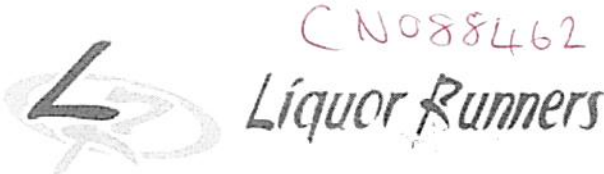
Receiver : PMAFIKA

Validator : PMAFIKA

Driver : KENNETH XAVIER
ID number : 9303315229087
Vehicle Reg : HH496FS

- 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, NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

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.lrsa.co.za

REQUEST FOR CREDIT - CR1425362 2024-09-10 10:08:48

LOAD SHEET Reference - LSID 234197, DATE Delivered - 2024-09-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C 32		X.K. KENNETH		
Reason for Credit:		Crates Returned	Customer Name: MAKRO LIQUOR OTTERY		
Brief Description of Credit:					
Principal Customer Code: C3063					

Doc. Date:	2024-09-05	Doc. Ref:	IN132978SH	GRV:	5815963060/	Credit Type:	Clean - Cra	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		1254		
Total Number of Items to be credited on Document Ref: IN132978SH (1 Product Type)							1254		

Authorized by: _____
[date]



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

Credit Memo

Reference No.: CN088552
Date: 12-Sep-2024
Due Date:
Customer ID: C3063
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 39,275.28
Tax Total: 5,891.29
Total (ZAR): 45,166.57

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	
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Strongbow Crates and Bottles	
Strongbow Crates only	
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