

SIGNAL HILL PRODUCTS

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

Liquor Runners Durban
Signed: DEBRIEFED

Tax Invoice

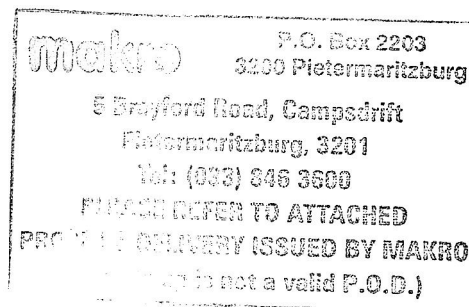
Reference No.: IN124394
Date: 09-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C1951
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF04

BILL TO:		SHIP TO:	
Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA 0115783178		SHIP VIA: LRSAC Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509736192	2.5% 30 days from Statement		

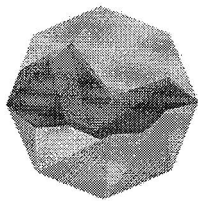
SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO115910	SS139871		4509736192			
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	0%	0.00	1,040.00	
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	3%	14.70	475.30	
3	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	4.0000	CASE	260.0000	12%	124.80	915.20	
4	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50	
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	74.0000	CASE	330.0000	8%	1,953.60	22,466.40	
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	19.0000	CASE	330.0000	8%	501.60	5,768.40	
7	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE	295.0000	5%	29.50	560.50	
8	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	
9	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	37.0000	CASE	216.5200	2.5%	200.28	7,810.96	
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	37.0000	UNIT	31.3200	0%	0.00	1,158.84	
11	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	13.0000	CASE	216.5200	2.5%	70.37	2,744.39	
12	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	13.0000	UNIT	31.3200	0%	0.00	407.16	

Siyabanga
HBB 282 FS
(2)

Continued...



Page: 1 of 2



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Tax Invoice

Reference No.:	IN124394
Date:	09-Jul-2024
Due Date:	31-Aug-2024
Customer ID:	C1951
Currency:	ZAR
Customer VAT #	4300119155
Source:	LRFG04

BILL TO:		SHIP TO:	
Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA 0115783178		SHIP VIA: LRSAC Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509736192	2.5% 30 days from Statement		

Siyabonga
HBB282FS
@

makro P.O. Box 2203
3200 Pietermaritzburg
5 Brayford Road, Campsdrift
Pietermaritzburg, 3201
Tel: (033) 843 3600
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D.)

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,235.08

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

Sales Total: 44,525.15

Tax Total: 6,678.77

Total (ZAR): 51,203.92

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	462
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0665

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NYAWO 2

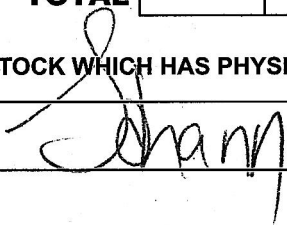
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: 29	VEHICLE REG No: HBB 282 FJ		

CUSTOMER		DATE RECEIVED	11.07.2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Maxro Pietermaritzburg (Signal Hill)					
2) RATES WITH BTL	462				Empties IN 124394 SH
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

MAKRO / A Division of Massstores (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600
Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9771 STOKA HUI PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EDDING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834
Contact: MR DESMOND JACOBS

Order Number: 4309736192
PCR No: 5815853151

Counter Name: NON COLLECTOR

Printed On 11.07.2024 at 15:23:15

Page: 1 of 2

Document Number: 5027012975

SO Number:

Document Date: 11.07.2024
Document Time: 14:51:34

ARTICLE	NO.	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
				SIZE	QTY	QTY	QTY	QTY	QTY	REASON
175744	EA	STRONBOW EMPTY CRATE (GREY) 12 RB	1					13		
464590	EA	STRONBOW EMPTY CRATE (GREY) 12 RB	1					156		
464704	CS	STRONBOW EMPTY BOTTLE 660ML	12		13	13	13	13		
464590	EA	STRONBOW COLD 660ML RB	1					444		
175744	EA	STRONBOW EMPTY BOTTLE 660ML	1					37		
464591	CS	STRONBOW EMPTY CRATE (GREY) 12 RB	12		37	37	37	37		
457224	CS	STRONBOW RED BERRIES 660ML RB	24		2	2	2	2		
435411	CS	STRIPED HORSE MILK STOUT CAN 500ML	24		2	2	2	2		
393082	CS	STRIPED HORSE LAZER CAN 500ML	24		19	19	19	19		
391437	CS	STRONBOW COLD CAN 440ML	24		74	74	74	74		
391268	CS	BAVARIA NON ALCOHOL PEACH NRB 330/340ML	24		4	4	4	4		

[illegible]

100

DOCUMENT NUMBER: 502701298
SO Number:

Document Date: 11 07 2024

Document Date: 11/01/2024
Document Time: 15:27:54

Return Order NO:4402297581

[illegible]

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— 12 —

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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[illegible]

215

Age Group	Percentage of Respondents
18-29	~65%
30-49	~75%
50-69	~85%
70+	~90%

[illegible]

TAX INVOICE (RETURN NOTE)

Vendor: 9771 SIGNAL HILL PRODUCTS PAY LT
102157

Vendor: 9771 SIGNAL HILL PRODUCTS PRY LT
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE. 7460
DOCUMENT NUMBER: 502701298
SO Number:

Vendor: MR DESMOND JACOBS
 Tel: 0829241834
 Document Date: 11.07.2024
 Document Time: 15.27.51

Return Order NO:4402297581

1

	VENDOR	UNIT	TOTAL
ARTICLE RETURN	PAGE	COST	
NO QTY UOH SIZE	(EXCL)	(EXCL)	%%

Return Order NO:4402297581

102157

DOCUMENT NUMBER: 502701298

SO Number:

Triiceps Number: _____

Document Date: 11.07.2024

Document Time: 15:27:54

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

2068 2676
Liquor Runners

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR553

2024-07-11 19:52:32

LOAD SHEET Reference - LSID 29, DATE Delivered - 2024-07-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14				
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Reason for Credit: Client Returned

Customer Name: MAKRO LIQUOR PIETERMARIT

Brief Description of Credit:

Principal Customer Code: C1951

Doc. Date: 2024-07-09 Doc. Ref: IN124394SH GRV: 5815853151 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	W5	Client Returned		462

Total Number of Items to be credited on Document Ref: IN124394SH (1 Product Type) 462



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.: CN082757
Date: 15-Jul-2024
Due Date:
Customer ID: C1951
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF04

BILL TO:		SHIP TO:	
Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA 0115783178		SHIP VIA: LRSAC Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN082676	SS140621				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84

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: 14,469.84

Tax Total: 2,170.48

Total (ZAR): 16,640.32

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/swopped with LR	
Chep returns for credit	

