



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

Tax Invoice

Reference No.: IN131407
Date: 28-Aug-2024
Due Date: 30-Sep-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	
3901685232	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO123175	SS148517	3901685232				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	45.0000	CASE	330.0000	8%	1,188.00	13,662.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	7.0000	UNIT	31.3200	0%	0.00	2,411.64

P.O. 70003203
3200 Pietermaritzburg
5 Brayford Road, Campsdrift
Pietermaritzburg, 3201
Tel: (033) 846 3600
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D.)

Driver: *MAWCO*

Driver Signature: *[Signature]*

Truck Reg: *fzw 604 B*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 860.12

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

Sales Total: 32,328.88
Tax Total: 4,849.33
Total (ZAR): 37,178.21

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	424
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



M M M AA K K R R R R O O
M M M A A K K R R R R O O
M M M A A K K R R R R O O

MEMO / A Division of Measurers (Pty) Ltd.
Reg. No. 1991/06805/07
Wat No. 4300119135

PROOF OF DELIVERY

5 Blyford Rd
Pietmaritzburg, 3201

Tel: 0330463600
Fax: 0333460247

Vendor: 9771 SENGAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Tel No: 4468259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5027259909
SO Number:
Tiscops Number:
Document Date: 29.08.2024
Document Time: 09:31:59

Vendor Document Numbers: JN131407
Order Number: 3901685232
PER No: 5815943886
Courier Name: NON COURIER

Page: 1 of 2
Printed On 29.08.2024 at 11:49:35

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
464590	STRONGBOW EMPTY BOTTLE 660ML	EA	1	924	924	924	924		
175744	STRONGBOW EMPTY CRATE (GREY) 12 RB	EA	1	77	77	77	77		
464590	STRONGBOW EMPTY BOTTLE 660ML	EA	1				924		
175744	STRONGBOW EMPTY CRATE (GREY) 12 RB	EA	1				77		
464591	STRONGBOW RED BERRIES 660ML RB	CS	24	45	45	45	45		
393082	STRONGBOW GOLD CAN 440ML	CS	24	45	45	45	45		

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46741

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

DRIVER NAME Njawa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 624

VEHICLE REG No: fzw 60f fs

CUSTOMER

DATE RECEIVED

29/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bitburger Pils SL</u>					<u>2 cases not coded, expired stock</u>
2)					
3) <u>Crate with Bottles</u>	<u>924</u>				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE; _____

PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN087009



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR11323

2024-08-29 20:14:50

LOAD SHEET Reference - LSID 674, DATE Delivered - 2024-08-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
Reason for Credit:		Crates Returned	Customer Name: MAKRO LIQUOR PIETERMARIT		
Brief Description of Credit:					
Principal Customer Code: C1951					

Doc. Date: 2024-08-27 Doc. Ref: IN131407SH ✓ GRV: 5815943886 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		924
Total Number of Items to be credited on Document Ref: IN131407SH (1 Product Type)							924

Authorized by: _____
[date]



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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.: CN087079
Date: 30-Aug-2024
Due Date:
Customer ID: C1951
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF004

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		CN087049		SS149386			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00	28,939.68

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	28,939.68
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	4,340.95
		Total (ZAR):	33,280.63
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	
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