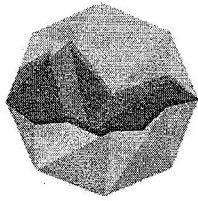


Liquor Runners Durban
DEBRIEFED
Signed: _____



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.: IN132108
Date: 30-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C1945
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF04

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 Amanzimtoti 12 Arbour Rd, Umbogotwini 12 Arbour Rd, Umbogotwini Durban KZN 4120 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901691602	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO124204	SS149247		3901691602		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8%	2,376.00	27,324.00
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	8%	454.18	5,223.02
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	30.0000	CASE	283.8600	8%	681.26	7,834.54
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8%	2,376.00	27,324.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	2.5%	1,667.20	65,020.96
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 3,815.89

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

Sales Total: 142,373.08

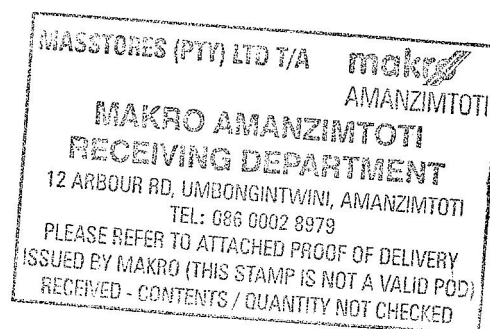
Tax Total: 21,355.96

Total (ZAR): 163,729.04

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	



PROOF OF DELIVERY

13 Amnanzimotoli 1900P Street
14 Atbour Rd
15 Amnanzimotoli, 4120
16

17	0860304999	18	0860304999
19	0860304999	20	0860304999

Vendor: 2771 SIGNAL HILL PRODUCTS, PVT. LTD.
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No: 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5027282855
SO Number:

Document Number: _____
Document Date: 03.09.2024
Document Time: 10:50:14

Page: 1 of 2
Printed On 03.09.2024 at 11:20:29

Expenditure Document Numbers 132108
27

Order Number 3901691602
RAR No 5815952583
Carrier Name NON COURIER

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
VENDOR		ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE																																	
53	174	FECD049	CS	24	30	30	30	30	30																																			
54	174	FECD049	CS	24	30	30	30	30	30																																			
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PROOF OF DELIVERY

MAKRO / A Division of Massmart (Pty) Ltd.

Ref. No. 1991/06805/07

Ref. No. 4300119155

1621 - Amazimtoti Liners Shop

1622 - Amazimtoti Liners Shop

1623 - Amazimtoti Liners Shop

1624 - Amazimtoti Liners Shop

1625 - Amazimtoti Liners Shop

1626 - Amazimtoti Liners Shop

1627 - Amazimtoti Liners Shop

1628 - Amazimtoti Liners Shop

1629 - Amazimtoti Liners Shop

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1640 - Amazimtoti Liners Shop

1641 - Amazimtoti Liners Shop

1642 - Amazimtoti Liners Shop

1643 - Amazimtoti Liners Shop

1644 - Amazimtoti Liners Shop

1645 - Amazimtoti Liners Shop

1646 - Amazimtoti Liners Shop

Manager: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
ERPPING, WESTERN CAPE, 7460

Vendor Ref. No. 4460259933

Tel: 0829241834

Contact: MR DESMOND JACOBS

Order Number 3901691602

RCR No 5815952583

Courier Name: NON COURIER

Order Number 132108

RCR No 5815952583

Courier Name: NON COURIER

Order Number 132108

RCR No 5815952583

Courier Name: NON COURIER

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Courier Name: NON COURIER

Order Number 132108

Printed On 03.09.2024 at 11:20:29

Page 2 of 2

Document Date: 03.09.2024

Document Time: 10:50:14

Document Number: 5027282655

SO Number:

Receipts Number:

Document Date: 03.09.2024

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Document Date: 03.09.2024

Document Time: 10:50:14

Document Number: 5027282655

SO Number:

Receipts Number:

Document Date: 03.09.2024

- 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 - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

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

SIGNATURE

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Number: 810185640082
Article Ref: FZM625FS