

SIGNAL HILL PRODUCTS

Liquor Runners Durban
Signed: DEBRIEFED

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

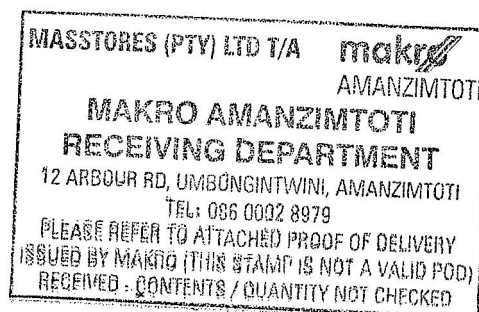
Tax Invoice

Reference No.: IN141974
Date: 25-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C1945
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF004

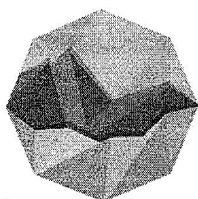
BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAC Makro Liquor Amanzimtoti 12 Arbour Rd, Umbogotwini 12 Arbour Rd, Umbogotwini Durban KZN 4120 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901737643	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO135326	SS161638		3901737643		
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)	10.0000	CASE	260.0000	0%	0.00	2,600.00
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	5.0000	CASE	245.0000	3%	36.75	1,188.25
3	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	5.0000	CASE	305.0000	5%	76.25	1,448.75
4	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	5%	76.25	1,448.75
5	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	5%	76.25	1,448.75
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	50.0000	CASE	283.8600	40%	5,677.20	8,515.80
7	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	30.0000	CASE	283.8600	40%	3,406.32	5,109.48
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00
9	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	3%	30.00	970.00
10	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	245.0000	0%	0.00	1,225.00
11	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	5.0000	CASE	315.0000	5%	78.75	1,496.25
12	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
13	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
14	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	2.5%	1,667.20	65,020.96
15	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56

Continued...



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Epping 1
Cape Town, WC, 7460
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CUSTOMER REF. NUMBER		TERMS		CONTACT	
3901737643		2.5% 30 days from Statement			

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 4,520.62	Sales Total: 176,532.07
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 26,479.81
	Total (ZAR): 203,011.88
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	



MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M25L - Amanzimtoti Liquor store

12 Ardour Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

PROOF OF DELIVERY

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 3901737643

RGR No 5816055771

Courier Name NON COURIER

Vendor Document Numbers 141974

Printed On 26.10.2024 at 10:31:28

Page: 1 of 2

Document Date: 26.10.2024
Document Time: 08:29:16

SO Number:
Triceps Number:

DOCUMENT NUMBER: 5027562287

ARTICLE	VENDOR	ARTICLE NO.	PACK SIZE	UOM	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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393074	FGCD049	CS	24	30	30	30	30	30		
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STRONGBOW RED BERRIES NRB 330ML										
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175744	EA	1						308		
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STRONGBOW EMPTY CRATE (GREY) 12 RB										
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464590	EA	1						3,696		
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STRONGBOW EMPTY BOTTLE 660ML										
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464704	FGCD051	CS	12	308	308	308	308	308		
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STRONGBOW GOLD 660ML RB										
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464590	EA	1						3,696		
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STRONGBOW EMPTY BOTTLE 660ML										
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175744	EA	1						308		
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STRONGBOW EMPTY CRATE (GREY) 12 RB										
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464591	FGCD047	CS	12	308	308	308	308	308		
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STRONGBOW RED BERRIES 660ML RB										
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393073	FGCD053	CS	24	50	50	50	50	50		
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STRONGBOW GOLD NRB 330ML										
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392228	104023	CS	24	5	5	5	5	5		
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SAVARIA N/ALC POMEGRANATE NRB 330/340ML										
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392214	104024	CS	24	5	5	5	5	5		
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SAVARIA N/ALC STRAWBERRY NRB 330ML/340ML										
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391431	103937	CS	24	5	5	5	5	5		
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SAVARIA NON ALCOHOLIC NRB 330ML/340ML										
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366775	FG BR - 33	CS	24	5	5	5	5	5		
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MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1997/06805/07

Vat No. 4300119155

125L - Amanzimtoti Liquor store

12 Arthur Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPITING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

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Page: 2 of 2

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VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

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

NAME SIGNATURE

Receiver

:SIBMKHI

SIBMKHI

Validator

:SIBMKHI

Driver

:MAKHABA FANA

Number :5911106017080

Vehicle Reg :JBK139FS

- 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