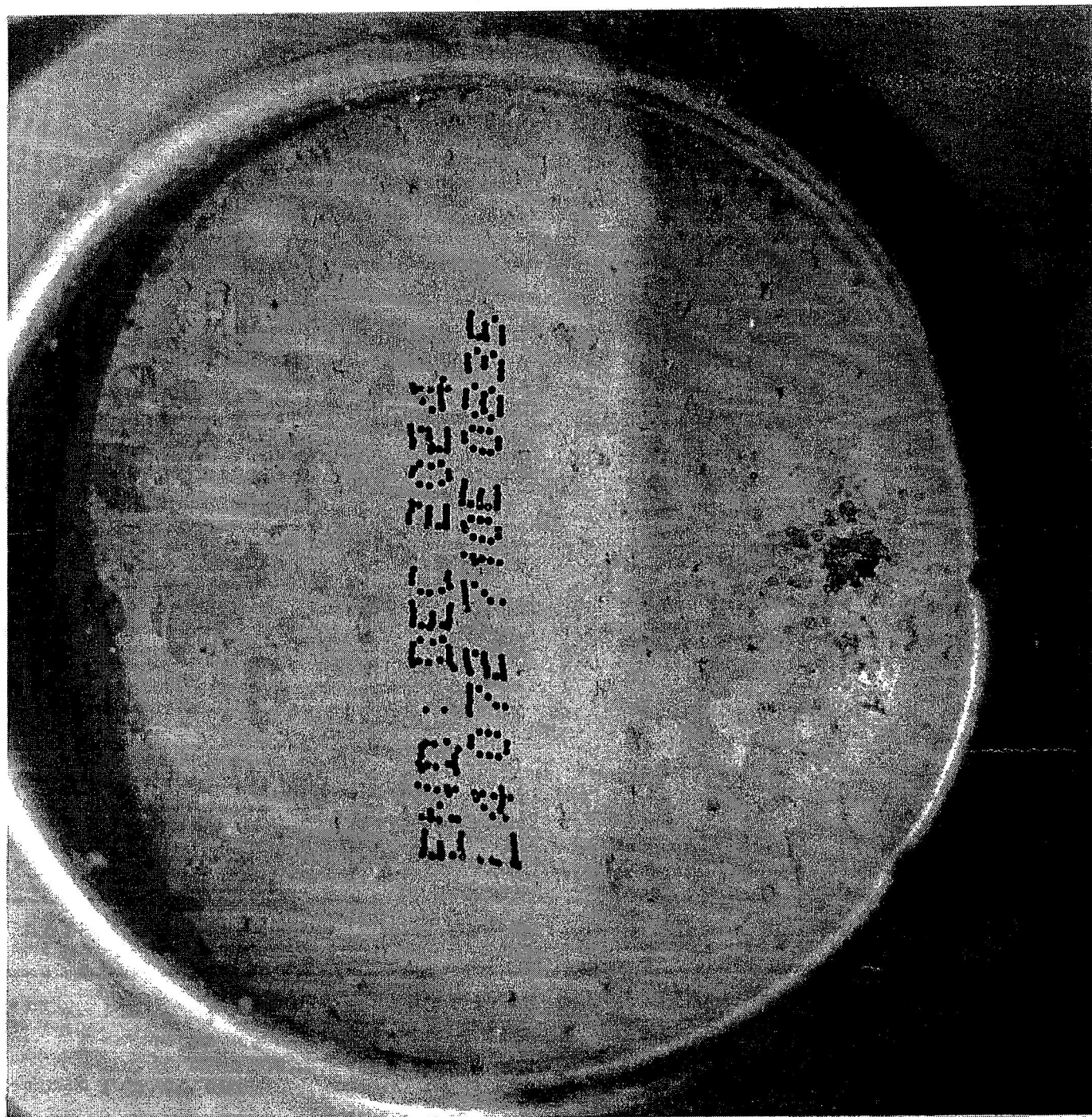
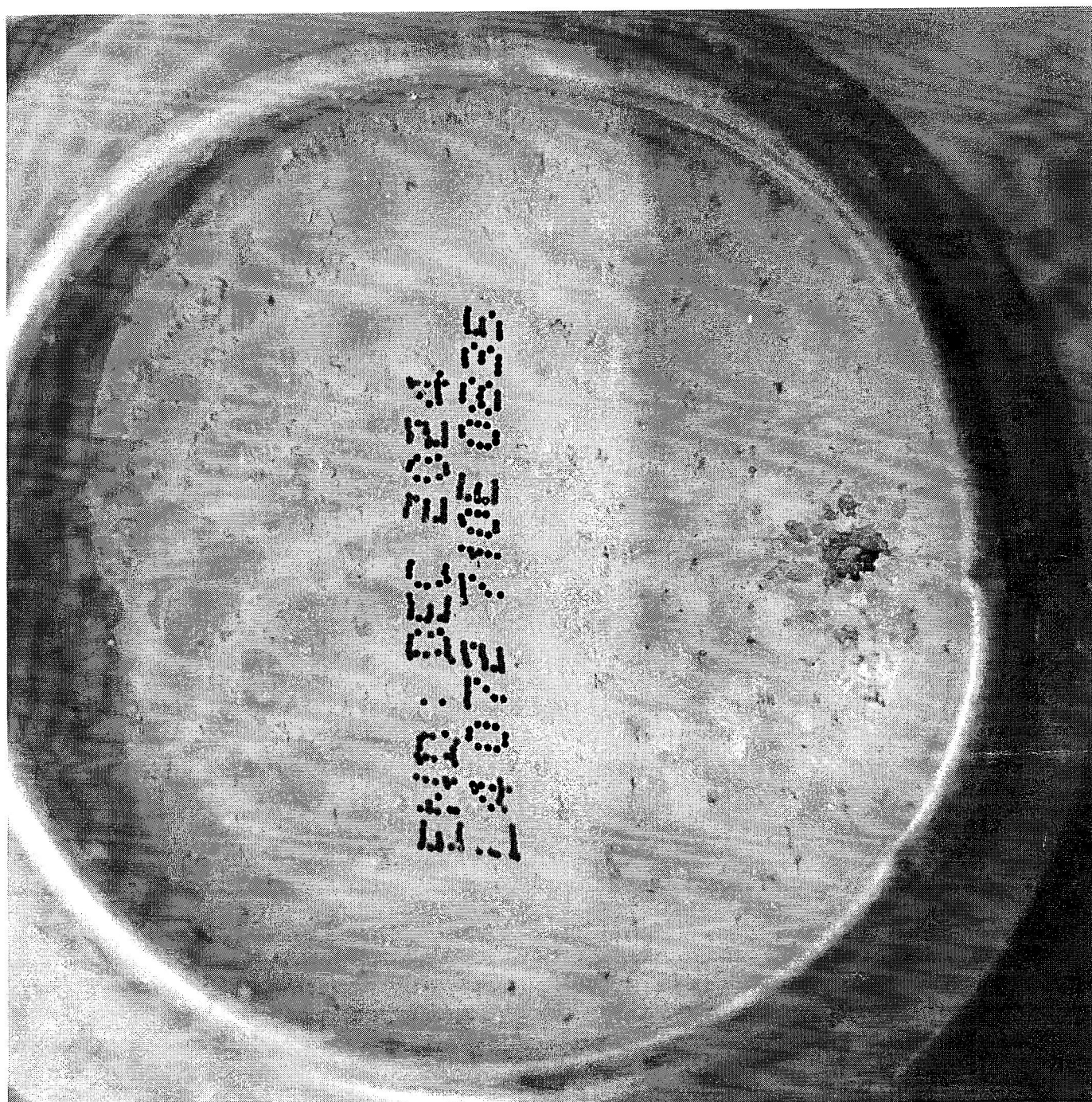






1 10M M AA K K R R R R O O
2 10M M A A K K R R R R O O
3 10M M A A K K R R R R O O
4 10M M A A K K R R R R O O
5 10M M A A K K R R R R O O
6 10M M A A K K R R R R O O
7 10M M A A K K R R R R O O
8 10M M A A K K R R R R O O

9 10MAKRO / A Division of Masstores (Pty) Ltd.
10 PRIVATE BAG X4
11 Reg. No. 1991/06805/07
12
13
14

15 10Vat No. 4300119155
16 10H25L Amanzimtoti Liquor store
17 1012 Arbour Rd
18 10Amanzimtoti, 4120
19
20 10Tel: 0860304999
21 10Fax:
22
23
24

25 10Courier Name NON COURIER
26 10Distributor Reg. No. - Unconditional
27
28
29

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	PACK SIZE	QTY UOM	RETURN	VENDOR	UNIT			TOTAL
									UNIT	COST (EXCL)	Vat%	
39284	6009705710522	STRONGBOW RED BERRIES CAN 440ML		FGCD048	24	EA	2,640.00		33,396.00	15		

39284 6009705710522 STRONGBOW RED BERRIES CAN 440ML
40
41
42
43
44
45
46
47
48
49
50
51

52 10CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible
53 10RETURN CLERK Name PMSANI Signature
54
55
56

57 10CHECKED BY
58
59 10DRIVER NAME AYANDA NGCODO
60
61
62 10ID NUMBER 9604175880087 SEAL NO:
63
64

TAX INVOICE(RETURN NOTE)

10SUNNINGHILL

Vendor: 2771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259893
Tel: 0829241834
Contact: MR DESMOND JACOBS

Return Order NO: 4402370348

Waybill No

Unconditional

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Unconditional

10Vat No. 4300119155

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2734

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

DRIVER NAME AYANDA

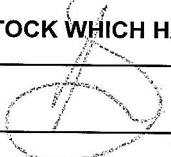
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2479</u>	VEHICLE REG No:	<u>FT2009FS</u>

CUSTOMER		DATE RECEIVED	<u>19-12-2024</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MAKAO AMONZIMTOTE</u> (SUP)					
2) <u>S/BOW R/Berry can</u>	<u>99</u>	<u>3 x 6 pack</u>			<u>B/B Des 2024 BATCH 4031710E</u>
3)					
4)					<u>UPLIFT</u>
5)					<u>02312981</u>
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: <u></u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CN 101877

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR43338

2024-12-20 09:42:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Damaged - Clients Floor

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-12 Doc. Ref: SHPUPL3347 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	STRONGBOW REDBERRY CAN 4 X 6 X 440ML	CS	24 x 440ML	R4	Damaged - Clients		110

Total Number of Items to be credited on Document Ref: SHPUPL3347 (1 Product Type)

110

Authorized by: _____

[date]

1/1



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.: CN101908
Date: 20-Dec-2024
Due Date:
Customer ID: C1945
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

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	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN101877	SS178248					
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)	110.0000	CASE	330.0000	8%	2,904.00	33,396.00

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: 33,396.00

Tax Total: 5,009.40

Total (ZAR): 38,405.40

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	

