



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO	SHIP TO
Masstores (Pty) Ltd t/a Makro Liquor Wonderboom Makro Liquor Wonderboom 270 Lavender West Road	Makro Liquor Wonderboom 270 Lavender West Road
South Africa GP Pretoria 181	South Africa GP Pretoria SHIP VIA

Tax Invoice			
Reference No.	INV1012107	Currency	ZAR
Date	08/10/25	Customer VAT #	4300119155
Due Date	31/10/25	Source	LRFG06
Customer ID	C1957		
CUSTOMER P.O. NO	TERMS	SO TYPE	
4510603713	Custom Month End Term 2.5%	15	
CONTACT	SO NUMBER	SHIPMENT NUMBER	
	SL00015322		

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS (5%)	540.00	cas	285.00	0.00	-1.00	1,539.00	152,361.00

Driver: *Oscar*

Driver Signature: *[Signature]*

Truck Reg: *HBB285B*

Cust received By:

Cust Signature

Date:

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	153,900.00
Line Discount	:	-1,539.00
Order Discount	:	0.00
Total Net Amount	:	152,361.00
Total Tax	:	22,854.15
Total Due	:	175,215.16



Bavaria



AKRO / A Division of Masstores (Pty) Ltd.

eg. No. 1991/06805/07

at No. 4300119155

151 - Wonderboom Liquor Store

70 Lavender Rd W

retoria , 0182

el: 0860306999

ax: 0860406999

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259333

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NU

SO Number:

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[Page: 1 of 1

Printed On 10.10.2025 at

[@Order Number 4510603713

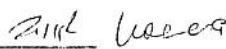
[@RGR No 5816683432

[@Courier Name NON COURIER

endor Document Numbers INV1012107

RTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE	UOM							REASON	CODE
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY		
5037		CS	24	540	540	36	36			
X SPRITZER NRB 330ML										
									504	09

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

NAME		SIGNATURE	
ceiver	:ZMOKWEN		
lidator	:IKHUMAL		
iver	:MYENI MBONGENI		
number	:9A06225639087		
hicle Reg	:HBB283FS		

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 OR

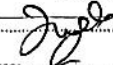
8 INVOICED, NOT C

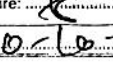
9 INVOICED - NOT

10 INCREASE

11 DECREASE

M16
Makro Wonderboom
Dispatched

Name: 

Signature: 

Date: 10-10-25

LIQUOR RUNNERS

Johannesburg

114896

GOODS RECEIVED VOUCHER

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

Blvd
Park
sburg
1619

1-3142

CO. ZA

DRIVER NAME Mlongi Selu

3

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0247</u>	VEHICLE REG No	<u>118K283FS</u>
CUSTOMER	<u>MAKRO WONDERRBOOM</u>	DATE RECEIVED	<u>10.10.25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SPINOTREPPERS					
2) NO STOCK	9				0000350
3) S14 P					
4) NO STOCK	540				1012107
5) QWC					
6) NO STOCK	4				17368187
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
B.P. 13		TOTAL			

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: Or

TIME COMPLETED: _____

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ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

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

REQUEST FOR CREDIT - CR5125 2025-10-13 10:47:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: MAKRO WONDERBOOM

Brief Description of Credit:

Principal Customer Code: C1957

Doc. Date: 2025-10-08 Doc. Ref: INV1012107SH GRV: 5029418603 Credit Type: Part Credit Invoice Amt: R 175215

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS	CS	24 X 330ML	W6	Short / Cross Picking		133
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS	CS	24 X 330ML	W6	Short / Cross Picking		371
Total Number of Items to be credited on Document Ref: INV1012107SH (1 Product Type)							504

Authorized by: _____
[date]