

SIGNAL HILL PRODUCTS

Letter Runners Durban

REFRIG

DATE

TIME

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN096814
Date: 30-Aug-2023
Due Date: 01-Oct-2023
Customer ID: C6940
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAM Makro Liquor - Cornubia Collector Road, Cornubia Business Estate Collector Road, Cornubia Business Estate Durban KZN 4339 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509019878	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO085728	SS105320			4509019878	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	10.0000	CASE	260.0000	0%	0.00	2,600.00
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	3.0000	CASE	290.0000	5%	43.50	826.50
3	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	3.0000	CASE	290.0000	5%	43.50	826.50
4	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	3.0000	CASE	315.0000	5%	47.25	897.75

MASSTORES (PTY) LTD T/A
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 200 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STATEMENT IS NOT A VALID PROOF)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED
Date:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

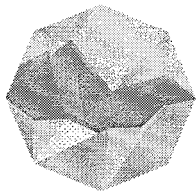
Cust Signature

Sales Total: 2,392.00
Tax Total: 772.61
Total (ZAR): 5,923.36

Nedbank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 1207173444 --- Branch code: 198765
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081



Invoiced not ordered



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Completed

Refusal
Incorrect stock
del.

Tax Invoice

Reference No.: IN096814
Date: 30-Aug-2023
Due Date: 01-Oct-2023
Customer ID: C6940
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Handwritten signature

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 2,392.00
Tax Total: 772.61
Total (ZAR): 5,923.36

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



CORNUBIA MAKRO
SUPPLIER / DRIVER DETAILS

NAME: _____
SURNAME: _____
ID: _____
REG NO: _____
TEL NO: _____

[@M M M AA K K R R R R O O
[@M M M A A A K K R R R R O O
[@M M A A A K K R R R O O
[@M M A A A K K R R R O O

DELIVERY REFUSAL

[@MAKRO / A Division of Massstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@vat No. 4300119155

[@M28L - Cornubia Liquor Store

[@Umlanga Ridge Blvd

[@Blackburn, 4319

[@Tel: 0860304999

[@Fax:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L
166 GUNNERS CIRCLE
EPPIING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 0829241834
Contact: MR. DESMOND JACOBS

DOCUMENT NUMBER: 252197
SO Number:
Triceps Number:
Document Date: 01.09.2023
Document Time: 14:40:37

[@Courier Name: NON COURIER

[@Page: 1 of 1

[@

[@This is to certify that goods as detailed

[@on your delivery note number

[@for purchase order

[@and delivered on your vehicle

[@has not been captured by MAKRO

[@their reason for refusal being

[@Remarks

[@

[@

[@Contact Person

[@Tel No

: IN096814
: 4509019878

: FZW598FS

: M28L Cornubia Liquor Store

: DELIVERY FOR INCORRECT STOCK

: delivery for incorrect stock

: incorrect

: MXOLISI ZUMA

: 0313310230/200

Extra items found
Stock not on order

[@

[@Driver(Name)

: MESHACK

Signature:

[@Booking in clerk(Name)

: Meshack

Signature:

[@Receiving Manager(Name)

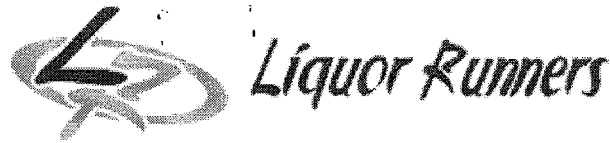
: Mxolis, Zung

Signature:

MAKRO Cornubia	
DELIVERY REFUSAL	
NAME:	01/09/23
DATE:	
SIGNATURE:	

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9163924 2023-09-04 10:48:01

LOAD SHEET Reference - LSID 76701, DATE Delivered - 2023-09-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	MESHACK KWAZIKW		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Makro Cornubia

Brief Description of Credit:

Principal Customer Code: C6940

Doc. Date: 2023-08-30 Doc. Ref: IN096814SH GRV: RIF Credit Type: Credit Invoice Amt: R 5923.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-518	Bavaria Original - 24 x 330ml NRB (MALT)	CS	24 x 330ml NRB	W2	Not Ordered / Dupl	1501210	3
FG BR-520	Bavaria Peach - 24 x 330ml NRB (MALT)	CS	24 x 330ml	W2	Not Ordered / Dupl	1502263	3
FG BR-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	2 x 12 x 330ML	W2	Not Ordered / Dupl	662B1	10
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	CS	24 x 500ml	W2	Not Ordered / Dupl	E1D51	3

Total Number of Items to be credited on Document Ref: IN096814SH (4 Product Type) 19

Authorized by:

LIQUOR RUNNERS

Durban

Chedto

Nº 40870

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>76701</u>	VEHICLE REG No: <u>FZW 598 FS</u>

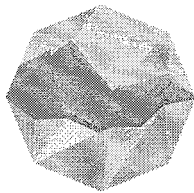
CUSTOMER	DATE RECEIVED <u>01-09-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MAKRO Cornubia (Signal Hill)</u>					
2) <u>Trail Peak Lager NRB</u>	<u>10</u>				<u>NOT ORDERED</u>
3) <u>Pravaria Original NRB</u>	<u>3</u>				<u>INVOICE 114</u>
4) <u>✓ Peach NRB</u>	<u>3</u>				
5) <u>Streper/Wolfe San</u>	<u>3</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>JOHANN</u>	DRIVER: _____
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SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

CREDIT MEMO

Reference No.: CN060325
Date: 07-Sep-2023
Due Date:
Customer ID: C6940
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAM Makro Liquor - Cornubia Collector Road, Cornubia Business Estate Collector Road, Cornubia Business Estate Durban KZN 4339 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN060225	SS105874				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	3.0000	CASE	290.0000	5%	43.50	826.50
2	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	3.0000	CASE	290.0000	5%	43.50	826.50
3	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	3.0000	CASE	315.0000	5%	47.25	897.75
4	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	10.0000	CASE	260.0000	0%	0.00	2,600.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

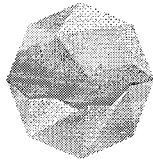
Cust Signature

Date:

Sales Total: 313.62
Tax Total: 772.61
Total (ZAR): 5,923.36

Nedbank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 1207173444 --- Branch code: 198765
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081





SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN060225
Order Date: 04/09/2023
Delivery Date: 04/09/2023
Customer ID: C6940
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA		Makro Liquor - Cornubia Collector Road, Cornubia Business Estate Collector Road, Cornubia Business Estate Durban KZN 4339 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Wood Chanel,chanelw@LiquorRunnersza.onmicrosoft.com		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	3.0000	CASE	290.0000	5%	826.50
2	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	3.0000	CASE	290.0000	5%	826.50
3	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	3.0000	CASE	315.0000	5%	897.75
4	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	10.0000	CASE	260.0000	0%	2,600.00

Approved by
Dehan 07/09

Total Weight (KG) : 219.000000	Sales Total:	5,150.75
Total Volume (L) : 162.720000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	772.61
	Total (ZAR):	5,923.36

