

Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice



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

Reference No.: IN101585
Date: 15-Nov-2023
Due Date: 31-Dec-2023
Customer ID: C1951
Currency: ZAR
Customer VAT #: 4300119155

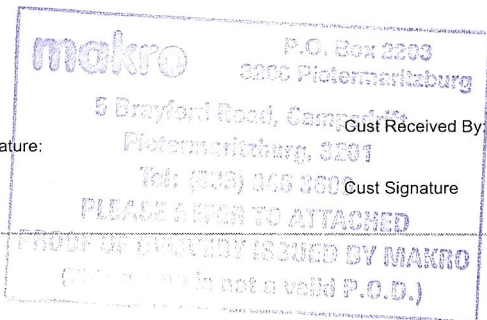
BILL TO:		SHIP TO:	
Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA 0115783178		SHIP VIA: LRSAM Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	CONTACT
4509220512		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO090750		SS110938		4509220512		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	4.0000	CASE	350.0000	0%	0.00	1,400.00	
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	5%	26.00	494.00	
3	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00	
4	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00	
5	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	2.0000	KEG	200.0000	5%	20.00	380.00	
6	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	4.0000	CASE	290.0000	5%	58.00	1,102.00	

Driver:

Driver Signature:

Truck Reg:



DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 4,478.00
Tax Total: 671.70
Total (ZAR): 5,149.70

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



PAKRO / A Division of Massstores (pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

100% Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 7771 SIGMA TELL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

SPRING WESTERN CAPE, 7460

Vendor Vat No: 4460239533

Tel: 0827241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5025808780

SO Number:

Trucks Number:

Document Date: 16.11.2023

Document Time: 10:49:59

Printed On 16.11.2023 at 11:50:56

Order Number 4509220512

RGR No 5815403081

Courier Name NON COURIER

Vendor Document Numbers IN101585

VENDOR

ARTICLE	ARTICLE NO.	PACK SIZE	UOM	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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3435411 FG BR-471 CS 24 4 4

35STRIPED HORSE LAGER CAN 500ML

36438484 EA 1 2 2

38DEVILS PEAK 5L KEG

3991433 104020 CS 24 2 2

40 BAVARIA NON ALCOHOL APPLE NRB 330ML/340ML

4291431 103937 CS 24 2 2

43 BAVARIA NON ALCOHOLIC NRB 330ML/340ML

4491268 FG BR 34 CS 24 2 2

46DEVILS PEAK GAME DAY LAGER NRB 12PK

4753129 DPELAGER CS 24 4 4

49DEVILS PEAK FOXOF LAGER NRB 330ML/340ML

[Handwritten signatures and initials]

[Circled text: 2 03, 2 04]

[Handwritten word: Magic]

AKRO / A Division of Masstards (Pty) Ltd.

eg. No. 1991/06805/07

at No. 4300119155

Reg. - Pietemantzburg - Income Share

Brayford Rd

Pietemantzburg, 3201

tel: 0330463600

fax: 0333460247

PROOF OF DELIVERY

Vendor: 7171 SIGNAL HILL PRODUCE PTY LTD

165 GUNNERS CIRCLE

EPPIING, WESTERN CAPE, 7460

Vendor Ref No: 4460259033

tel: 0829241834

Contact: MR DESMOND JACOBS

Order Number 4509220512

RGR No 5815403081

Courier Name NON COURIER

Order Document Numbers IN101585

ARTICLE NO. PACK SIZE UOM

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

ADVICE REASON CODE

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

NAME SIGNATURE

Receiver

Signature

Validator

Signature

Issuer

number

Article Ref

:SHEZI MAZINI

:8110185640082

:FZM625FS

- 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

LIQUOR RUNNERS

Durban

CREDITS

Nº 42601

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77728</u>	VEHICLE REG No: <u>F2W 625 FS</u>

CUSTOMER <u>MAKRO-PMB</u>	DATE RECEIVED <u>16-11-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CLM</u>					
2) <u>Zadetto Prosecco Rose.</u>	<u>4</u>				<u>UPLIFT</u>
3) <u>✓ ✓ NECTAR</u>	<u>4</u>				<u>5- RETORD 103107</u>
4) <u>✓ IRL TRADIZIONE</u>	<u>2</u>	<u>1</u>			
5) <u>✓ PRIVATE Label Spumante</u>	<u>3</u>	<u>2</u>			
6)					
<u>SIGNAL HILL</u>					
<u>BAVARIA APPLE</u>	<u>2</u>				<u>SHORT DATED</u>
<u>Devil Peak Lager 5LT</u>		<u>2</u>			<u>Wrong BARCODE</u>
10)					<u>IN 101585 SH</u>
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>JOHAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR9181525 2023-11-17 04:32:58

LOAD SHEET Reference - LSID 77728, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14	J.M. MZIMELA		
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Reason for Credit: Return - Within Expiry Date

Customer Name: Makro Pietermaritzburg

Brief Description of Credit:

Principal Customer Code: C1951

Doc. Date: 2023-11-15 Doc. Ref: IN101585SH GRV: 5815403081 Credit Type: Part Credit Invoice Amt: R 5149.7

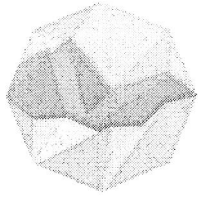
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	CS	24 x 340ml NRB	R2	Return - Within Ex	E59E2	2
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	CS	1 x 5L	W2	Not Ordered / Dupl	70483	2

Total Number of Items to be credited on Document Ref: IN101585SH (2 Product Type)

4

Authorized by: _____

[date]



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.: CN064296
Date: 23-Nov-2023
Due Date:
Customer ID: C1951
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA 0115783178		SHIP VIA: LRSAM Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN063904	SS111821				
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	2.0000	KEG	200.0000	5%	20.00	380.00
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 931.00
Tax Total: 139.65
Total (ZAR): 1,070.65

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

