



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

Liquor Runners Durban
Signed: DESIRE

Tax Invoice

Reference No.: IN106351
Date: 10-Jan-2024
Due Date: 02-Mar-2024
Customer ID: C6940
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:

Masstores (Pty) Ltd
16 Peltier Drive
Sunninghill Ext 6
Sunninghill Ext 6 GP 2157
SOUTH AFRICA
0117970106
0825574004

SHIP TO:

SHIP VIA: LRSAM
Makro Liquor - Cornubia
Collector Road, Cornubia Business Estate
Collector Road, Cornubia Business Estate
Durban KZN 4339
SOUTH AFRICA

CUSTOMER REF. NUMBER

4509341068

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO094977	SS116282			4509341068	
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)	6.0000	CASE	260.0000	5%	78.00	1,482.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	0%	0.00	740.00
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	5%	52.00	988.00
4	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
5	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
6	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
7	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
8	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
9	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
10	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	50.0000	CASE	260.0000	5%	650.00	12,350.00
11	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE	290.0000	5%	29.00	551.00
12	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00
13	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	94.0000	CASE	325.0000	5%	1,527.50	29,022.50
14	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	CASE	280.0000	5%	28.00	532.00

Continued...

Page: 1 of 2



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Masstores (Pty) Ltd
16 Peltier Drive
Sunninghill Ext 6
Sunninghill Ext 6 GP 2157
SOUTH AFRICA
0117970106
0825574004

SHIP TO:

SHIP VIA: LRSAM
Makro Liquor - Cornubia
Collector Road, Cornubia Business Estate
Collector Road, Cornubia Business Estate
Durban KZN 4339
SOUTH AFRICA

CUSTOMER REF. NUMBER

4509341068

TERMS

2.5% 30 days from Statement

CONTACT

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 27,056.25

Tax Total: 7,419.23

Total (ZAR): 56,880.73

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



af-Martorez (Pty) Ltd.

007

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

IPPING, WESTERN CAPE, 7460

Vendor Vat No: 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026102875

SO Number:

Triceps Number:

Document Date: 12.01.2024

Document Time: 15:22:44

[@Page: 1 of 2

Printed On 12.01.2024 at 17:22:35

[@Order Number 4509341068

[@GR No 3815314263

[@Carrier Name NON-COURIER

pers IN106351

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODF
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LINE NRB 330ML

CS 24 2 2 2 2 2

152012

CS 24 2 2 2 2 2

ANL CAN

CS 24 2 2 2 2 2

3BR422

CS 24 2 2 2 2 2

FOOT 230ML NPS

CS 24 2 2 2 2 2

2 BR-471

CS 24 2 2 2 2 2

SA 500ML

CS 24 2 2 2 2 2

1 330ML

CS 24 2 2 2 2 2

11023

CS 24 2 2 2 2 2

11023

CS 24 2 2 2 2 2

11023

CS 24 2 2 2 2 2

11023

CS 24 2 2 2 2 2

at Messtones (pty) Ltd.

07

PROOF OF DELIVERY

100 STORES

Langa Ridge Blvd

VENDOR: 9771 SIGNAL HILL PROM C19, PTY.L

166 GUNNERS CIRCLE

EPPLING, WESTERN CAPE, 7460

VENDOR Vat No: 4469259899

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026102875

SO Number:

Triceps Number:

Document Date: 12.01.2024

Document Time: 15:22:44

[@Page: 2 of 2

Printed On 12.01.2024 at 17:22:35

[@Order Number 4509341068

[@ORCE No 3215314263

[@Courier Name NON COURIER

pers IN106351

VENDOR

ARTICLE

NO.

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

FE NRS 330ML

PK

6

8

8

8

8

3 330ML

7000030E IIA 330ML

CS

24

6

6

6

as the final proof of delivery, acceptance for this order will be based on this document
SIGNATURE

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BATCH CODE - RETURNED

5 NOT MAKRO BILLING 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 43710

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

DRIVER NAME MDENI-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78664	VEHICLE REG No:	JBK 139FS
CUSTOMER	MAKRO-CORNUBIA	DATE RECEIVED	12-01-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CLM					
Bolton Cherry Sours	1				No Stock B11030114
3)					
4)					
5) KWV					
6) KWV 1042 Brandy G/Pack	9				Not ordered 4064879
7)					
8)					
Signal Hill					
BAVARIA PINEAPPLE	2				Not ordered IN/06351SH
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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

CN067369

633.65

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

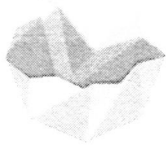
REQUEST FOR CREDIT - CR9195790 2024-01-14 06:24.03

LOAD SHEET Reference - LSID 78664, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Makro Cornubia	
Brief Description of Credit:					
Principal Customer Code: C6940					

Doc. Date: 2024-01-10		Doc. Ref: IN106351SH		GRV: 5815514263		Credit Type: Part Credit		Invoice Amt: R 56880.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-531	Bavaria Pineapple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W2	Not Ordered / Dupl	81326	2		
Total Number of Items to be credited on Document Ref: IN106351SH (1 Product Type)							2		

Authorized by: _____
[date]



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.: CN067369
Order Date: 15/01/2024
Delivery Date: 15/01/2024
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		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5%	551.00

Total Weight (KG) : 27.000000

Total Volume (L) : 16.320000

Sales Total: 551.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 82.65
Total (ZAR): 633.65

