

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

Liquor Suppliers Durban
DEBRIEFED
Signed: _____

Tax Invoice

Reference No.: IN106534
Date: 12-Jan-2024
Due Date: 02-Mar-2024
Customer ID: C1945
Currency: ZAR
Customer VAT #: 4300119155

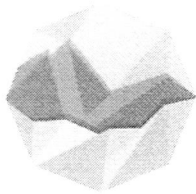
BILL TO:	SHIP TO:
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004	SHIP VIA: LRSAM Makro Liquor - Amanzimtoti 12 Arbour Rd, Umbogotwini 12 Arbour Rd, Umbogotwini Durban KZN 4120 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
4509341065	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO094975	SS116323			4509341065	
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)	4.0000	CASE	260.0000	5%	52.00	988.00
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-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
4	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
5	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	4.0000	CASE	180.0000	0%	0.00	720.00
7	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
8	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	40.0000	CASE	260.0000	5%	520.00	9,880.00
9	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE	290.0000	5%	29.00	551.00
10	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
11	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	117.0000	CASE	325.0000	5%	1,901.25	36,123.75
12	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	5%	31.50	598.50
13	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	5%	28.00	532.00
14	RT PA-002: Chep Pallet	4.0000	UNIT	0.0000	0%	0.00	0.00

Continued...

Page: 1 of 2



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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 - Amanzimtoti
12 Arbour Rd, Umbogotwini
12 Arbour Rd, Umbogotwini
Durban KZN 4120
SOUTH AFRICA

CUSTOMER REF. NUMBER

4509341065

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: 52,766.25

Tax Total: 7,914.94

Total (ZAR): 60,681.19

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



@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M25L - Amanzimtoti Liquor store

@12 Arbour Rd

@Amanzimtoti, 4120

@Tel: 0860304999

@Fax:

Reposted P.O.D

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026116309

SO Number:

Triceps Number:

Document Date: 16.01.2024

Document Time: 09:28:07

[@Page: 1 of 2

Printed On 16.01.2024 at 12:02:59

[@Order Number 4509341065

[@RGR No 5815518110

[@Courier Name NON COURIER

@Vendor Document Numbers 106534

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
850003621	PK	6	8	8	8	8	8		
MILLER GENUINE DRAFT LIME NRB 330ML	FGSZ013	CS	24	2	2	2	2		
STRIPED HORSE MILK STOUT CAN 500ML	FGSZ013	CS	24	117	117	117	117		
KIX ROSE SPRITZER 440ML CAN	FGSZ013	CS	24	2	2	2	2		
STRIPED HORSE MILKSTOUT 330ML NRB	FGSZ013	CS	24	2	2	2	2		
STRIPED HORSE LAGER CAN 500ML	FGSZ013	CS	24	2	2	2	2		
KIX ROSE SPRITZER NRB 330ML	FGSZ013	CS	24	169	40	40	40		
BAVARIA N/ALC PINEAPPLE NRB 330ML/340ML	FGSZ013	CS	24	2	2	2	2		
STRIPED HORSE LAGER NRB 600ML	FGSZ013	CS	24	4	4	4	4		
STRIPED HORSE PILSENER NRB 330ML	FGSZ013	CS	24	2	2	2	2		
BAVARIA N/ALC STRAWBERRY NRB 330ML/340ML	FGSZ013	CS	24	2	2	2	2		
BAVARIA N/ALC ACCORDION NRB 330ML/340ML	FGSZ013	CS	24	2	2	2	2		

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

251 - Amanzimtoti Liquor store

12 Arbour Rd

Amanzimtoti , 4120

Tel: 0860304999

Fax:

Reposted P.O.D

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026116309

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Document Date: 16.01.2024

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@ARTICLE VENDOR

@ARTICLE NO.

UOM

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

ADVICE REASON CODE

DEVILS PEAK KINGS BLOCKHOUSE IPA 330ML

304066 PK 6 16 16

DEVILS PEAK LAGER NRB 330ML

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

NAME SIGNATURE

Receiver :

Validator :

Driver : MTHEMBU SIYABONGA

ID number : 8509115546089

Vehicle Reg : HXD195FS

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

Driver : MTHEMBU SIYABONGA

ID number : 8509115546089

Vehicle Reg : HXD195FS

Makro Amanzimtoti

AMANZIMTOTI

VERIFIED

NAME:

DATE:

SIGNATURE:

LIQUOR RUNNERS

Durban

Credits

Nº 43729

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

DRIVER NAME S. LULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78703</u>	VEHICLE REG No:	<u>HXD 193 FJ</u>
CUSTOMER		DATE RECEIVED	<u>16.01.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MARAO Amanzimotse (Signed 1/11)</u>					
2) <u>BAVARIA Pineapple</u>	<u>2</u>				<u>No on System</u>
3)					<u>IN 10658454</u>
4)					
5)					
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>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

CN067623

633-65

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9196338 2024-01-17 05:20:26

LOAD SHEET Reference - LSID 78703, DATE Delivered - 2024-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Customer Not Scanning Customer Name: Makro Amanzimtoti (M25)

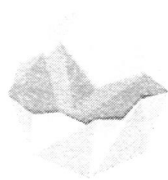
Brief Description of Credit:

Principal Customer Code: C1945

Doc. Date: 2024-01-12		Doc. Ref: IN106534SH		GRV: 5815518110		Credit Type: Part Credit		Invoice Amt: R 60681.2	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 6R-531	Bavaria Pineapple - 24 x 340ml NRB (MALT)			CS	24 x 340ML	CN	Customer Not Scan	81326	2

Total Number of Items to be credited on Document Ref: IN106534SH (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.: CN067623
Order Date: 17/01/2024
Delivery Date: 17/01/2024
Customer ID: C1945
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA		Makro Liquor - Amanzimtoti 12 Arbour Rd, Umbogotwini 12 Arbour Rd, Umbogotwini Durban KZN 4120 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

