Liquor Runners Durban
DEBRIEFED
Signed:

Tax Invoice

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

Reference No.:	IN108391
Date:	05-Feb-2024
Due Date:	31-Mar-2024
Customer ID:	C1954
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 - Springfield Park 90 Electron Rd 90 Electron Rd Durban KZN 4001 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
PO 4509401066	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO097225	SS118706	PO 4509401066

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% 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-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000 -2	CASE	260.0000	5%	26.00	494.00
6	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE	290.0000	5%	29.00	551.00

Makro Springfield makro SPRINGFIELD
LIQUOR

Driver:

Driver Signature:

Truck Reg:

Cust Received By:
NAME:

Cust Signature
TIME:

SIGNATURE:

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	**3,381.00**
Tax Total:	507.15
Total (ZAR):	**3,888.15**

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

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

LIQUOR RUNNERS

Durban

Credito

[redacted] № 41529

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

DRIVER NAME Sihleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79017.	VEHICLE REG No:	HXD 195 FJ

CUSTOMER		DATE RECEIVED	07/02/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) MAKRO Springfield (Signal Hill)					
2) [illegible] Peak Lite	2				No ORDER
3)					INV 108391
4)					
5) Makro Springfield (Swartland)					
6) BV SYRAH.	1				No ORDER
7)					INV 154911
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: Johann. DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

CN069114 568-10

Liquor Runner Durban Durban

0_ 7054986
Htt_ //www.lrsa.co.za

REQUEST FOR CREDIT - CR9200553 2024-0_-07 _3:54:34

LOAD SHEET Reference - LSID 79017, DATE Delivered - 2024-02-07

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

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: Makro Springfield

Brief Description of Credit:

Principal Customer Code: **C1954**

Doc. Date: 2024-02-05 **Doc. Ref:** IN108391SH **GRV:** 5815562265 **Credit Type:** Part Credit **Invoice Amt:** R 3888.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VO	CS	24 x 330ml NRE	W2	Not Ordered / Dupl	7F328	2

Total Number of Items to be credited on Decument Ref: IN108391SH (1 Product Type) 2

Authorized by:______________________

[date]

MAKRO / [illegible]
Reg. No. [illegible]
Vat No. [illegible]
M07L Springfield Liquor Store
90 Electron Road
Durban , 4001

Tel: 0312032800
Fax: 0860409999

[illegible]

Vendor: 9771 SIGNAL HILL [illegible]
166 GUNNERS CIRCLE
EPPING,WESTERN CAPE, 7460
Vendor Vat No.4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026220260
SO Number:
Triceps Number:
Document Date: 07.02.2024
Document Time: 10:09:36

Order Number 4509401066
RGR No 5815562265
Courier Name NON COURIER

Page: 1 of 2
Printed On 07.02.2024 at 10:38:16

Vendor Document Numbers 108391

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
15411	FG BR-471	SW	6	8	8	8	8 ✓		
TRIPED HORSE LAGER CAN 500ML									
12214	104024	CS	24	2	2	2	2 ✓		
VARIA N/ALC STRAWBERRY NRB 330ML/340ML									
11431	103937	CS	24	2	2	2	2 ✓		
VARIA NON ALCOHOLIC NRB 330ML/340ML									
14405	FG BR-324	CS	24	2	4	4	2 ✓	2.	08
EVILS PEAK LAGER LITE NRB 330ML									
14067		PK	6	8	8	8	8 ✓		
EVILS PEAK KINGS BLOCKHOUSE IPA 330ML									

95 Electron Road
Durban , 4001

Tel: 0312032800
Fax: 0860405999

Vendor: 9771 [illegible]
166 [illegible] CIRCLE
[illegible] WESTERN CAPE , 7460
Vendor Vat No.4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: [illegible]
SO Number:
Triceps Number:
Document Date: 07.02.2024
Document Time: 10:09:36

Order Number 4509401066
RGR No 5815562265
Courier Name NON COURIER

Printed On 07.02.2024 at 10:38:16

Vendor Document Numbers 108391

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	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	:		1 OVERSUPPLIED - TAKEN IN 2 DAMAGED - RETURNED 3 STOCK DATE EXPIRED -RETURNED	7 NOT INV, NOT ORDERED-RETURNED 8 INVOICED, NOT ORDERED-RETURNED 9 INVOICED - NOT DELIVERED
Validator	:DSHEOPA		4 INVALID BARCODE - RETURNED 5 NOT MAKRO SELLING UNIT-RETURN 6 OVERSUPPLIED - RETURNED	10 INCREASE 11 DECREASE

Driver :JILI SLULEKO
ID number :8706245867082
Vehicle Reg :HXD195FS

Date:

Received By

MAKRO [illegible]

SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Return for Credit

Order No.:	CN069114
Order Date:	08/02/2024
Est Delivery Date:	10/02/2024
Customer ID:	C1954
Currency:	ZAR

BILL TO:	SHIP TO:
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA	Makro Liquor - Springfield Park 90 Electron Rd 90 Electron Rd Durban KZN 4001 SOUTH AFRICA

CUSTOMER P.O. NO.	TERMS	CONTACT
		orders@signalhillproducts.com

Customer Contact	SHIPPING TERMS	SHIP VIA
	48 hrs from Nominated Order Day	Liquor Runners SA - Mechanised

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	5%	494.00

Total Weight (KG) : 27.000000

Total Volume (L) : 15.840000

Sales Total:	494.00
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	74.10
Total (ZAR):	568.10