



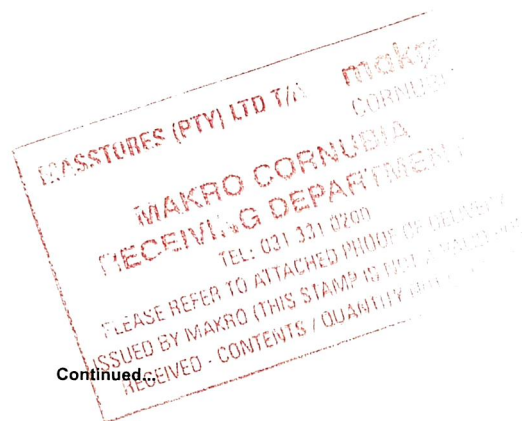
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN112418
Date: 13-Mar-2024
Due Date: 30-Apr-2024
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
4509475425		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO101156	SS123474		4509475425		
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-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
4	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	313.9000	5%	47.09	894.61
6	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	290.0000	5%	14.50	275.50
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	36.0000	CASE	216.5200	0%	0.00	7,794.72
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	36.0000	UNIT	31.3200	0%	0.00	1,127.52
9	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	280.0000	5%	42.00	798.00



Continued

Page: 1 of 2

Liquor Runners Durban
Signed:



Signal Hill Products (Pty) Ltd
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CUSTOMER REF. NUMBER	TERMS	CONTACT
4509475425	2.5% 30 days from Statement	

Driver: *Stuabo*

DPBC Packed By:

Driver Signature: *A*

Cust Received By:

DPBC Checked By:

Truck Reg: *HKJ766 FS*

Cust Signature

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 13,720.35
Tax Total: 2,058.05
Total (ZAR): 15,778.40

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	
Chest Pallets	



400 / A Division of Montague, Inc. Ltd.

Reg. No. 1991/06802/07

Vat No. 4300103135

M28L - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 08660304999

Fax:

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

FPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026433325

SO Number:

Triiceps Number:

Document Date: 16.03.2024

Document Time: 08:08:24

@Page: 1 of 2

Printed On 16.03.2024 at 12:29:32

@Order Number 4509475425

@RGR No 5815640645

@Courier Name NON COURIER

Vendor Document Numbers IN112418

VENDOR

ARTICLE

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

50003621

ILLER GENUINE DRAFT LIME NRB 330ML

EA

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PROOF OF DELIVERY

1: 0260304999

2: 0829241834

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

SO Number: 5026433325
Triiceps-Number:
Document Date: 16.03.2024
Document Time: 08:08:24

[@Page: 2 of 2
Printed On 16.03.2024 at 12:29:32

Vendor Document Numbers IN112418

VENDOR

TITLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
s document serves as the final proof of delivery. Remittance for this Order will be based on this Document									
iever	:								1 OVERSUPPLIED - TAKEN IN
									2 DAMAGED - RETURNED
									3 STOCK DATE EXPIRED - RETURNED
									4 INVALID BARCODE - RETURNED
idator	:	YJACOB							5 NOT MAKRO SELLING UNIT-RETURN
									6 OVERSUPPLIED - RETURNED

ver : JILI SLULEKO
number : 9803095765085
tele Reg : HXD195FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45512

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79454</u>	VEHICLE REG No:	<u>HXB 1AS FS</u>

CUSTOMER		DATE RECEIVED	<u>17/03/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) MILLER Link URB 4X6X330	79	+ 3 Pack of 6			
2)					
3)					
4) BAVARIA STRW 0.0 NRB 330	2				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 3 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>MALCOLM</u>	DRIVER: <u>NOT PRESENT</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR9206937 2024-03-18 19:55.14

LOAD SHEET Reference - LSID 79454, DATE Delivered - 2024-03-16

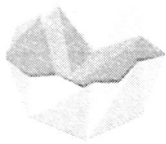
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: MAKRO LIQUOR CORNUBIA	
Brief Description of Credit:					
Principal Customer Code: C6940					

Doc. Date: 2024-03-13 Doc. Ref: IN112418SH GRV: 5026433325 Credit Type: Part Credit Invoice Amt: R 15778.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 6R-522	Bavaria Strawberry - 24 x 330ml NRB (MALT)	CS	24 x 330ml	402	Not Ordered / Dupl	1502377	2

Total Number of Items to be credited on Document Ref: IN112418SH (1 Product Type) 2

Authorized by: _____
[date]



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.: CN072728
Order Date: 18/03/2024
Delivery Date: 20/03/2024
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		
				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-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	5%	551.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 27.000000

Total Volume (L) : 15.840000

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

