SIGNAL HILL PRODUCTS

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.:** | IN112419 |
| **Date:** | 13-Mar-2024 |
| **Due Date:** | 30-Apr-2024 |
| **Customer ID:** | C6940 |
| **Currency:** | ZAR |
| **Customer VAT #** | 4300119155 |

| BILL TO: | SHIP TO: |
|---|---|
| Masstores (Pty) Ltd<br>16 Peltier Drive<br>Sunninghill Ext 6<br>Sunninghill Ext 6 GP 2157<br>SOUTH AFRICA<br>0117970106<br>0825574004 | **SHIP VIA:** LRSAM<br>Makro Liquor - Cornubia<br>Collector Road, Cornubia Business Estate<br>Collector Road, Cornubia Business Estate<br>Durban KZN 4339<br>SOUTH AFRICA |

| CUSTOMER REF. NUMBER | TERMS | CONTACT |
|---|---|---|
| 4509476353 | 2.5% 30 days from Statement | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---|---|---|---|
| SO | SO101208 | SS123535 | 4509476353 |

| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|
| 1 | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL) | 168.0000 | CASE | 280.0000 | 5% | 2,352.00 | 44,688.00 |

MASSTORES (PTY) LTD T/A makro CORNUBIA
MAKRO CORNUBIA RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Driver: Slaceb

Driver Signature:

Truck Reg: HK5760 F3

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

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

| | |
|---|---|
| **Sales Total:** | **44,688.00** |
| **Tax Total:** | 6,703.20 |
| **Total (ZAR):** | **51,391.20** |

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 | |

MAKRO / a Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M281 - Cornubia Liquor Store
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn , 4319

Tel: 0860304999
Fax:

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5026433417
SO Number:
Triceps Number:
Document Date: 16.03.2024
Document Time: 08:07:39

[@Page: 1 of 1
Printed On 16.03.2024 at 12:44:02

[@Order Number 4509476353
[@RGR No 5815640642
[@Courier Name NON COURIER

Vendor Document Numbers IN112419

| ARTICLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|---|---|---|---|---|---|---|---|---|---|
| 50003621<br>ILLER GENUINE DRAFT LIME NRB 330ML | | CS | 24 | 168 | 168 | 168 | 84 | | |
| | | | | | | | | 84 | 02 |

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

| | NAME | SIGNATURE |
|---|---|---|
| eceiver | : | |
| alidator | :YJACOB | |

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

river :JILI SLULEKO
D number :9803095765085
ehicle Reg :HXD195FS

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 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: | 74454 | VEHICLE REG No: | HXD 195 FS |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | 17/03/2024 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Miller Lite NRB 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: Malcolm DRIVER: Not Present

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

CN072730

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

## REQUEST FOR CREDIT - CR9206938 2024-0_-18 _9:5_.53

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:** Damaged - Clients Floor

**Customer Name:** MAKRO LIQUOR CORNUBIA

**Brief Description of Credit:**

**Principal Customer Code:** C6940

**Doc. Date:** 2024-03-13 **Doc. Ref:** IN112419SH **GRV:** 5026433417 **Credit Type:** Part Credit **Invoice Amt:** R 51391.2

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| FG BR-544 | Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL) | CS | 24 x 330ML | | Damaged - Clients | 25FF8 | 84 |

Total Number of Items to be credited on Decument Ref: IN112419SH (1 Product Type) 84

Authorized by:____________________

[date]

SIGNAL HILL PRODUCTS

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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.:** | CN072730 |
| **Order Date:** | 18/03/2024 |
| **Delivery Date:** | 20/03/2024 |
| **Customer ID:** | C6940 |
| **Currency:** | ZAR |

| BILL TO: | SHIP TO: |
|---|---|
| Masstores (Pty) Ltd<br>16 Peltier Drive<br>Sunninghill Ext 6<br>Sunninghill Ext 6 GP 2157<br>SOUTH AFRICA | Makro Liquor - Cornubia<br>Collector Road, Cornubia Business Estate<br>Collector Road, Cornubia Business Estate<br>Durban KZN 4339<br>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-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL) | 84.0000 | CASE | 280.0000 | 5% | 22,344.00 |

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

**Total Weight (KG) :** 1,134.000000

**Total Volume (L) :** 665.280000

| | |
|---|---|
| **Sales Total:** | 22,344.00 |
| **Freight & Misc.:** | 0.00 |
| **Less Discount:** | 0.00 |
| **Tax Total:** | 3,351.60 |
| **Total (ZAR):** | 25,695.60 |