

Liquor Runners Durban
DEBRIEFED
Signed: _____



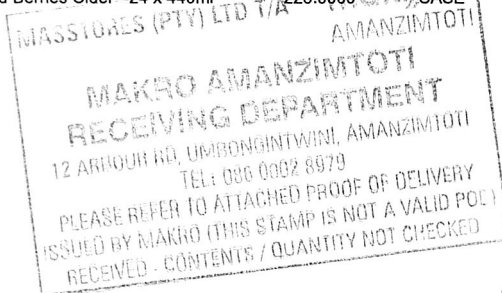
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN112873
Date: 15-Mar-2024
Due Date: 30-Apr-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
4509492242		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO102291	SS124631			4509492242	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	228.0000	CASE	313.9000	5%	3,578.46	67,990.74



Duplicate order

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,954.73

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 67,990.74

Tax Total: 10,198.61

Total (ZAR): 78,189.35

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 Cider and Bottles	
Chop Pallets	



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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Vat No. 4300119155
M25L - Amanzimtoti Liquor store
12 Arbour Rd
Amanzimtoti, 4120
Tel: 0860304999
Fax:
Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

Order Number 4509492242
RGR No 5815645678
Courier Name NON COURIER
Vendor Document Numbers 112873

ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
NO.	SIZE	QTY	QTY	QTY	QTY	QTY	QTY
92284	CS	24	228	456	456	228	
STRONGBOW RED BERRIES CAN 440ML							

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

Signature: _____

Receiver: TNGOBES TNGOBES
Validator: ERGOVEN
Driver: MTHETHWA MESHACK
ID number: 8007285792088
Vehicle Reg: FZW598FS

1 OVERSUPPLIED - TAKEN IN 7 NOT INV,
2 DAMAGED - RETURNED 8 INVOICED,
3 STOCK DATE EXPIRED - RETURNED 9 INVOICED
4 INVALID BARCODE - RETURNED 10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE
6 OVERSUPPLIED - RETURNED

Makro Amanzimtoti m
NAME: 11/11/2009
DATE: 11/11/2009
SIGNATURE: [Signature]

LIQUOR RUNNERS

Durban

CREDITS

Nº 45340

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

DRIVER NAME Meshaack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79484</u>	VEHICLE REG No: <u>F2W598FS</u>

CUSTOMER	DATE RECEIVED <u>19.03.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Naxco Aparimile (Signal Hill)</u>					
2) <u>S/BOW 2/BERRY CAR</u>	<u>828</u>				<u>DUPLICATED PRO</u>
3)					<u>IN1128735H</u>
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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

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9207599 2024-03-19 7:28.17

LOAD SHEET Reference - LSID 79484, DATE Delivered - 2024-03-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: C1945

Doc. Date: 2024-03-15 Doc. Ref: IN112873SH GRV: RIF Credit Type: Credit Invoice Amt: R 78189.4

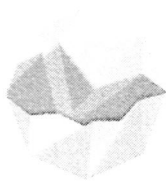
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W2	Not Ordered / Dupl	A4026710E1	228

Total Number of Items to be credited on Document Ref: IN112873SH (1 Product Type)

228

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.: CN072873
Order Date: 20/03/2024
Delivery Date: 22/03/2024
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		
				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 CD-048; Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	228.0000	CASE	313.9000	5%	67,990.74

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

Total Weight (KG) : 2,562.720000

Total Volume (L) : 2,407.680000

Sales Total: 67,990.74
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 10,198.61
Total (ZAR): 78,189.35

