

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.: IN113770
Date: 25-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C1864
Currency: ZAR
Customer VAT #: 4300118166
Source: LRFG04

Masstores (Pty) Ltd
16 Pelter Drive
Sunninghill Ext 6
Sunninghill Ext 6 GP 2157
SOUTH AFRICA
0117970106
0825574004

SHIP TO:
SHIP VIA: LRSAM
Makro Liquor - Springfield Park
90 Electron Rd
90 Electron Rd
Durban KZN 4001
SOUTH AFRICA

4509507398

2.5% 30 days from Statement

CONTACT

SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO102933	SS125612		4509507398			
		QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
	FG BR-238 Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	5%	26.00	494.00
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	305.0000	5%	30.50	579.50
4	FG BR-530 Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50
5	FG BR-475 Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	90.0000	CASE	342.0000	25%	7,695.00	23,085.00
6	FG CD-047 Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	40.0000	CASE	216.5200	2.5%	216.52	8,444.28
7	RT PA-035 Returnable Crate with Bottles - 12 x 660ml - Deposit	40.0000	UNIT	31.3200	0%	0.00	1,252.80
8	FG BR-471 Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE	295.0000	5%	29.50	560.50

D/A 9% Short Debited

166 Gunners Durban

Continued...

Page: 1 of 2



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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.: IN11377D
Date: 25-Mar-2024
Due Date: 30-Apr-2024
Customer ID: 01954
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF604

Masstores (Pty) Ltd
16 Peltier Drive
Sunninghill Ext 6
Sunninghill Ext 6 GP 2157
SOUTH AFRICA
0117970106
0625574004

SHIP TO:
SHIP VIA: LRSAM
Makro Liquor - Springfield Park
90 Electron Rd
90 Electron Rd
Durban KZN 4001
SOUTH AFRICA

4509507398

TERMS
2.5% 30 days from Statement

CONTACT

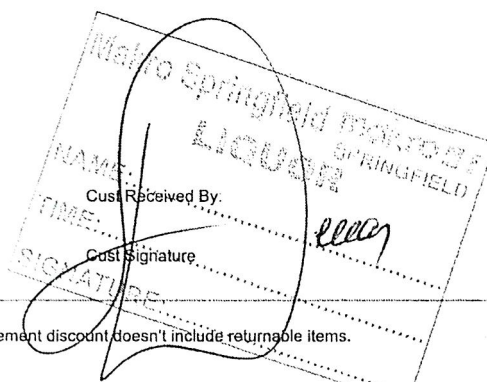
Driver

Driver Signature:

Truck Reg

Settlement Discount: R 984.31

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



DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 35,489.58
Tax Total: 5,323.44
Total (ZAR): 40,813.02

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



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45622

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	
CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
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> </u>	DRIVER: <u> </u>
TIME COMPLETED: <u> </u>	PAGE: <u> </u> PAGE: <u> </u>

30 Hellenberg Road
Nelson Mandela
Durban



Liquor Runners

30 Hellenberg Rd
Nelson Mandela
Durban

TEL: 031 7431111

TEL: 031 7431111

021 441 1554 Cell 23

Liquor Runner Durban Durban

HTL: www.liquorrunners.co.za

REQUEST FOR CREDIT - CR9209067 2024-03-27 13:47:50

LOAD SHEET Reference - LSID 79587, DATE Delivered - 2024-03-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		

Reason for Credit: Short / Cross Picking

Customer Name: MAKRO LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: C1954

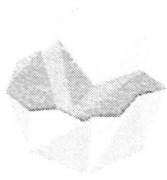
Doc. Date: 2024-03-25 Doc. Ref: IN113770SH GRV: 5026491284 Credit Type: Part Credit Invoice Amt: R 40813

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
194474	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.5%)	CS	24 x 440ML	194474	Short / Cross Picking	494E4	1

Total Number of Items to be credited on Document Ref: IN113770SH (1 Product Type)

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.: CN073778
Order Date: 28/03/2024
Delivery Date: 30/03/2024
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 Road 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-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	9.0000	CASE	342.0000	25%	2,308.50

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

Total Weight (KG) : 99.900000

Total Volume (L) : 95.040000

Sales Total: 2,308.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 346.28
Total (ZAR): 2,654.78

