



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

Tax Invoice

Reference No.: IN115334
Date: 10-Apr-2024
Due Date: 31-May-2024
Customer ID: C6940
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

Liquor Runners Durban
DEBRISSED
Signed: _____

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	
4509536264	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO104720		SS128194		4509536264	
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-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50
3	FG BR-529: Bavaria Peach - 24 x 340ml 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 CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	5%	33.00	627.00
6	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	6.0000	CASE	342.0000	5%	102.60	1,949.40

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 145.33

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

Sales Total: 5,054.90
Tax Total: 758.24
Total (ZAR): 5,813.14

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	



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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0101

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79763</u>	VEHICLE REG No:	<u>FR2009 FS</u>
CUSTOMER		DATE RECEIVED	<u>14.04.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Maxro Cornelia (Signal Hill)</u>					
2) <u>Miller Can</u>	<u>6</u>				<u>No Stock</u>
3)					<u>INV 1153345H</u>
4) <u>Reduction order</u>					
5)					
6)					
7)					
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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

[M M M AA K K R
[M M M A A K K R
[M M A AA A K K R

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
vat No. 4300119155
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319
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 4509536264
RGR No 5815691335
Courier Name NON COURIER

Vendor Document Numbers		IN15334	
VENDOR			
ARTICLE	ARTICLE	UOM	PACK SIZE
NO.			
33	60883	CS	24
34	60883	CS	120
35	60883	CS	6
36	60883	CS	2
37	60883	CS	2
38	60883	CS	2
39	60883	CS	2
40	60883	CS	2
41	60883	CS	2
42	60883	CS	2
43	60883	CS	2
44	60883	CS	2
45	60883	CS	2
46	60883	CS	2
47	60883	CS	2
48	60883	CS	2
49	60883	CS	2
50	60883	CS	2
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58	60883	CS	2
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60	60883	CS	2
61	60883	CS	2
62	60883	CS	2
63	60883	CS	2
64	60883	CS	2

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MAKRO Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE

EPPIING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

[Order Number 4509536264

[RGR No 5815691335

[Courier Name NON COURIER

Vendor Document Numbers IN115334

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
			SIZE	QTY	QTY	QTY	QTY	QTY

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

NAME

SIGNATURE

Receiver

: [Signature]

Validator

: BMTIYA

- 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,
- 8 INVOICEL
- 9 INVOICEL
- 10 INCREAS
- 11 DECREAS

Driver

: NZAMA VUSI

ID number

: 7209206072084

Vehicle Reg

: FTR009FS



Liquor Runners

031-7057431

031-7054986

Selwyn@lr.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9212089 2024-04-14 14:08:19

LOAD SHEET Reference - LSID 79763, DATE Delivered - 2024-04-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit:		No Stock in Warehouse		Customer Name: MAKRO LIQUOR CORNUBIA	
Brief Description of Credit:					
Principal Customer Code: C6940					

Doc. Date: 2024-04-10 Doc. Ref: IN115334SH GRV: 58054691335 Credit Type: Part Credit Invoice Amt: R 5813.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	24 x 440ML	...	No Stock in Wareho	494E4	6
Total Number of Items to be credited on Document Ref: IN115334SH (1 Product type)							6

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.: CN075425
Order Date: 17/04/2024
Delivery Date: 19/04/2024
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 Cornubia Business Estate Collector Road Durban KZN 4339 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS				
		CONTACT				
Customer Contact		orders@signalhillproducts.com				
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%)	6.0000	CASE	342.0000	5%	1,949.40

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

Total Weight (KG) : 66.600000

Total Volume (L) : 63.360000

Sales Total: 1,949.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 292.41
Total (ZAR): 2,241.81

