

Liquor Runners Durban  
DEBRIEVED  
Signed: \_\_\_\_\_



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.: IN115597  
Date: 12-Apr-2024  
Due Date: 31-May-2024  
Customer ID: C1945  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRF04

| 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 Amanzimtoti<br>12 Arbour Rd, Umbogotwini<br>12 Arbour Rd, Umbogotwini<br>Durban KZN 4120<br>SOUTH AFRICA |  |
| CUSTOMER REF. NUMBER                                                                                                                  | TERMS                       | CONTACT                                                                                                                                  |  |
| 3901589434                                                                                                                            | 2.5% 30 days from Statement |                                                                                                                                          |  |

| SO TYPE | SO NUMBER                                                                    | SHIPMENT NUMBER |      | CUSTOMER P.O. NO. |        |          |                |
|---------|------------------------------------------------------------------------------|-----------------|------|-------------------|--------|----------|----------------|
| SO      | SO105866                                                                     | SS128707        |      | 3901589434        |        |          |                |
| 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-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)                        | 2.0000          | CASE | 305.0000          | 5%     | 30.50    | 579.50         |
| 3       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)        | 77.0000         | CASE | 216.5200          | 2.5%   | 416.80   | 16,255.24      |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit              | 77.0000         | UNIT | 31.3200           | 0%     | 0.00     | 2,411.64       |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 505.27

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

Sales Total: 19,986.38

Tax Total: 2,997.96

Total (ZAR): 22,984.34

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 |           |
| Chop Parfaits                |           |



MAKRO AMANZIMTOTI  
RECEIVED  
12 ARBOUR RD, UMBOGOTWINI  
TEL: 031 203 2490  
PLEASE RETURN TO ATTY: 031 203 2490  
ISSUED BY: 031 203 2490  
CONVEYED TO: 031 203 2490  
16/04/24

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0110

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

DRIVER NAME NYAWO

|                                                        |                                  |
|--------------------------------------------------------|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                  |
| LOAD SHEET No: <u>79792</u>                            | VEHICLE REG No: <u>HBB 282FS</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>16.04.2024</u> |
|----------|---------------------------------|

UPLIFTNOTE

| DESCRIPTION                            | RECEIVED |                        | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------------------|----------|------------------------|------------------------------|------------------------------|---------------------|
|                                        | Cases    | Units                  |                              |                              |                     |
| 1) <u>MAURO Amantide (FLARE)</u>       |          |                        |                              |                              |                     |
| 2) <u>Burger Day 0%</u>                | <u>1</u> | <u>(BB 16.04.2024)</u> |                              |                              | <u>EXPIRED</u>      |
| 3)                                     |          |                        |                              |                              |                     |
| 4) <u>MAURO Amantide (Signal Hill)</u> |          |                        |                              |                              |                     |
| 5) <u>BAVARIA Stachewitz</u>           | <u>2</u> |                        |                              |                              | <u>Not Scanning</u> |
| 6)                                     |          |                        |                              |                              | <u>IN/15597SH</u>   |
| 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>Jhann</u> | DRIVER: _____           |
| TIME COMPLETED: _____               | PAGE: _____ PAGE: _____ |

[M] M M M A A K K R R  
 [M] M M M A A K K R R  
 [M] M M M A A K K R R

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M2EL - Amanzimtoti Liquor store

12 Arbour Rd

Amanzimtoti, 4120

Tel: 0860304999

Order Number 3901589434

Vendor Document Numbers 115597

| VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | A |
|--------------------|-----|-----------|-----------|-------------|---------|-----------|----------|---|
|--------------------|-----|-----------|-----------|-------------|---------|-----------|----------|---|

|      |    |   |    |    |    |    |  |  |
|------|----|---|----|----|----|----|--|--|
| 7344 | EA | 1 | 77 | 77 | 77 | 77 |  |  |
|------|----|---|----|----|----|----|--|--|

|                                |    |   |  |  |  |  |  |  |
|--------------------------------|----|---|--|--|--|--|--|--|
| RT/STRONGBOW EMPTY CRATE 12 RB | EA | 1 |  |  |  |  |  |  |
|--------------------------------|----|---|--|--|--|--|--|--|

|                                   |     |    |    |    |    |    |  |  |
|-----------------------------------|-----|----|----|----|----|----|--|--|
| MTEL/STRONGBOW EMPTY BOTTLE 660ML | CRT | 12 | 77 | 77 | 77 | 77 |  |  |
|-----------------------------------|-----|----|----|----|----|----|--|--|

|                                |    |    |   |   |   |   |  |  |
|--------------------------------|----|----|---|---|---|---|--|--|
| STRONGBOW RED BERRIES RB 660ML | CS | 24 | 2 | 2 | 2 | 2 |  |  |
|--------------------------------|----|----|---|---|---|---|--|--|

|                                        |    |    |   |   |   |   |  |  |
|----------------------------------------|----|----|---|---|---|---|--|--|
| AVRIA N/AIC STRAWBERRY NRB 330ML/340ML | CS | 24 | 2 | 2 | 2 | 2 |  |  |
|----------------------------------------|----|----|---|---|---|---|--|--|

|                                      |    |    |   |   |   |   |  |  |
|--------------------------------------|----|----|---|---|---|---|--|--|
| EVLS PEAK KINGS BLOCKHOUSE IPA 330ML | CS | 24 | 2 | 2 | 2 | 2 |  |  |
|--------------------------------------|----|----|---|---|---|---|--|--|

NAME SIGNATURE

Makro Amanzimtoti  
**VERIFIED**  
 AMANZIMTOTI  
 NAME: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

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, 1  
 8 INVOICED,  
 9 INVOICED,  
 10 INCREASE  
 11 DECREASE

Driver: NYAWO SIYABONGA  
 D number: 7708135811082  
 Vehicle Reg: HBB282FS



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9212653 2024-04-16 13:52:27

LOAD SHEET Reference - LSID 79792, DATE Delivered - 2024-04-16

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|          |                    |    |  |  |  |
|----------|--------------------|----|--|--|--|
| HBB282FS | FUSO FIGHTER FN25- | 14 |  |  |  |
|----------|--------------------|----|--|--|--|

|                    |                       |                                  |
|--------------------|-----------------------|----------------------------------|
| Reason for Credit: | Customer Not Scanning | Customer Name: MAKRO AMANZIMTOTI |
|--------------------|-----------------------|----------------------------------|

Brief Description of Credit:

Principal Customer Code: C1945

Doc. Date: 2024-04-12 Doc. Ref: IN115597SH GRV: 5815696627 Credit Type: Part Credit Invoice Amt: R 22984.3

| Stock Code | Stock Description                          | Unit | Packsizes  | Reason Code | Reason            | Batch | QTY |
|------------|--------------------------------------------|------|------------|-------------|-------------------|-------|-----|
| FG BR-530  | Bavaria Strawberry - 24 x 340ml NRB (MALT) | CS   | 24 x 340ML | C           | Customer Not Scan | 403D5 | 2   |

Total Number of Items to be credited on Document Ref: IN115597SH (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.: CN075508  
Order Date: 17/04/2024  
Delivery Date: 19/04/2024  
Customer ID: C1945  
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 Amanzimtoti<br>12 Arbour Rd, Umbogotwini<br>12 Arbour Rd, Umbogotwini<br>Durban KZN 4120<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-530: Bavaria Strawberry - 24 x 340ml NRB (MALT) | 2.0000                                                                                                                | CASE | 305.0000                       | 5%    | 579.50         |

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

Total Weight (KG) : 27.000000

Total Volume (L) : 16.320000

Sales Total: 579.50  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 86.93  
Total (ZAR): 666.43

