

Liquor Runners Durban
DEBRIEFED
Signed: _____



SIGNAL HILL PRODUCTS

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.: IN117168
Date: 29-Apr-2024
Due Date: 31-May-2024
Customer ID: C1854
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF004

BILL TO:

Massstores (Pty) Ltd
16 Peltier Drive
Sunninghill Ext 6
Sunninghill Ext 6 GP 2157
SOUTH AFRICA
0117970106
0825574004

SHIP TO:

SHIP VIA: LRSAM
Makro Liquor Springfield Park
90 Electron Road
Durban KZN 4001
SOUTH AFRICA

CUSTOMER REF. NUMBER

4509595819

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO107737	SS130847	4509595819				
NO.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	6.0000	CASE	350.0000	0%	0.00	2,100.00
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	3%	14.70	475.30
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	92.0000	CASE	280.0000	5%	1,288.00	24,472.00
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	27.0000	CASE	330.0000	5%	445.50	8,464.50
5	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL) <i>D/A</i>	2.0000 <i>Rei</i>	CASE	245.0000	0%	0.00	490.00
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	0%	0.00	360.00
7	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	5%	26.00	494.00
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)	2.0000	CASE	200.0000	0%	0.00	400.00
9	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT) <i>D/A</i>	1.0000 <i>Rei</i>	CASE	305.0000	5%	15.25	289.75
10	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL) <i>D/A</i>	4.0000 <i>Rei</i>	CASE	295.0000	5%	59.00	1,121.00

MAKRO LIQUOR STORE

Received By: _____

Date: 01/05/24

Continued...





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.: IN117168
Date: 29-Apr-2024
Due Date: 31-May-2024
Customer ID: C1954
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF004

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 Springfield Park 90 Electron Road Durban KZN 4001 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509595819	2.5% 30 days from Statement		

Driver: *Kele*
Driver Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Truck Reg: *F2W 603B*

Cust Received By:

Cust Signature

Date:

Settlement Discount: R 1,111.66

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

Sales Total: 38,666.55
Tax Total: 5,799.98
Total (ZAR): 44,466.53

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
SHR 20L Keg	
SHR 20L Keg	
Strongbow Cakes and Bottles	
Chop Pa' etc	



MAKRO LIQUOR STORE

FORM OF INVOICE

MAKRO LIQUOR STORE
900, No. 1991/8600/07
Vat No. 430019155
900, SOUTHERNFIELD LIQUOR STORE
Durban, 4001

Tel: 0312032800
Fax: 0860409999

Vendor: 9711 SUNDIAL HILL PRODUCTS PTY LTD
166 GUNTERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4660259833
Tel: 0879741834
Contact: MR DESMOND JACOBS

Order Number: 4509595819
RCR No: 5815724494
Courier Name: NON COMPUTER

Document Number: 502666037
SO Number:
Triples Number:
Document Date: 01.05.2024
Document Time: 09:33:10
Page: 1 of 2

Printed On 01.05.2024 at 10:55:22

Vendor Document Numbers		117168																	
VENDOR		ARTICLE		NO.		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		REASON	
				QTY		QTY		QTY		QTY		QTY		QTY		QTY		CODE	
435411		FG BR-471 CS		24		4		4		4		4		4		4		03	
STRIPED HORSE LAGER CAN 500ML		104025 CS		24		1		1		1		1		1		1		03	
409216		BAYARIA N/ALC PINEAPPLE NRB 330ML/340ML		12		2		2		2		2		2		2			
404768		STRIPED HORSE BEER MILK STOUT 600ML		24		2		2		2		2		2		2			
392879		DEVIL'S PEAK LITE 12PK NRB 330ML		12		2		2		2		2		2		2			
392413		STRIPED HORSE LAGER NRB 600ML		24		2		2		2		2		2		2		03	
392284		STRIPED HORSE PILSNER NRB 330ML		24		27		27		27		27		27		27			
392122		STRONGBOW RED BERRIES CAN 440ML		24		92		92		92		92		92		92			
366175		MILLER GENUINE DRAFT NRB 330ML		24		2		2		2		2		2		2			
353129		DEVILS PEAK ZERO TO HERO BEER 330ML		24		6		6		6		6		6		6			
DEVILS PEAK TROUF LAGER NRB 330ML/340ML		DPLAGER CS		24		6		6		6		6		6		6			

MAKRO LIQUOR STORE

01/05/24

MAKRO / 6 Division of Groceries (Pty) Ltd.
P.O. Box 1991/76005/76
Vat No. 430019155

Page 01 of 00000

90 ELECTION ROAD
DURBAN, 4001

Vendor: 9771 SIGNAL HILL PRODUCE PTY LTD
166 GUINNESS CIRCLE
EPPING, WESTERN CAPE, 7460

DOCUMENT NUMBER: 507666037
SO Number:

Tel: 0312032600
Fax: 0860409999

Vendor Vat No: 4468259032
Tel: 0829241834
Contact: MR DESMOND JACOBS

Tripeps Number:
Document Date: 01.05.2024
Document Time: 09:33:10

Order Number 4509595819
RGR No 5815724494

Printed On 01.05.2024 at 10:55:22

Vendor Document Numbers 117168

Counter Name NON-COURIER

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

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

NAME SIGNATURE

Receiver : SAKUBHE SAKUBHE

- 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

Validator : BMOODLE

Driver : MSOMI MSOMI
ID number : 9007265379087
Vehicle Reg : FFZM603FS

MAKRO LIQUOR STORE

Receipt

01/05/24

CONSOLIDATED PICKING SLIP PER BAY FOR Signal Hill WED DELIVERY

30/04/2024

Bay Code: 10

MAKWED

Signal Hill Products

Code	Item Description	Pack Size	Unit	Batch	Quantity
FG BR-531	Bavaria Pineapple - 24 x 340ml NRB (MALT)	24 x 340ML	CS ✓	81326 ✓	1 ✓
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/V	24 x 330ML	CS ✓	74923	2 ✓
FG BR-550	Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	24 x 330ML	CS ✓	17911	2 ✓
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	24 x 340ML	CS ✓	3DF92	6 ✓
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	24 x 330ML	CS ✓	CAEBFV22	92 ✓
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	12 x 600ML	CS ✓	D6732	2 ✓
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	24 x 500ml	CS ✓	2E9GF1 ✓	4 ✓
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/V	12 x 600ML	CS ✓	7820FV22	2 ✓
FG BR-352	Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	24 x 330ML	CS ✓	DD374 ✓	2 ✓
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC	24 x 440ML	CS ✓	A4026710E1	27 ✓

Summary for 'Principal' = Signal Hill Products (10 SKU)

140.00

Summary for 'Route' = MAKWED (10 SKU)

140.00

Grand Total:

2,114.00

Picked By:

Stombi

Checked By:

[Signature]

2024/04/30 05:46:56

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0181

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

DRIVER NAME Wellcome n/soni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79958</u>	VEHICLE REG No:	<u>FZW603FS</u>
CUSTOMER		DATE RECEIVED	<u>01.05.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Maxro Springfield (Signal Hill)</u>			<u>BRICH</u>	<u>8/B</u>	<u>IN1171685H</u>
2) <u>Striped Horse Pilsner NRB.</u>	<u>2</u>		<u>DO374</u>	<u>18/10/24</u>	<u>SHORT DATED</u>
3) <u>BAVARIA Pineapple NRB.</u>	<u>1</u>		<u>81326</u>	<u>30/06/24</u>	<u>✓ ✓</u>
4) <u>Striped Horse Lager CANS</u>	<u>4</u>		<u>2E9GF1</u>	<u>05/08/24</u>	<u>✓ ✓</u>
5)					
6) <u>Maxro Springfield (SWART LAND)</u>					
7) <u>Vine Tunnel Sweet Red</u>	<u>2</u>				<u>Not order</u>
8)					<u>INV157069 LWH</u>
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>Sohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



02076714

Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9215468 2024-05-01 12:36.04

LOAD SHEET Reference - LSID 79958, DATE Delivered - 2024-05-01

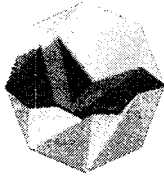
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
Reason for Credit:		Return - Within Expiry Date		Customer Name: MAKRO LIQUOR SPRINGFIELD	
Brief Description of Credit:					
Principal Customer Code: C1954					

Doc. Date: 2024-04-29 Doc. Ref: IN117168SH GRV: 5815724494 Credit Type: Part Credit Invoice Amt: R 44466.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 6R-531	Bavaria Pineapple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	R2	Return - Within Ex	81326	1
FG 6R-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	R2	Return - Within Ex	2E9GF1	4
FG 6R-352	Striped Horse Pilsner - 24 x 330ml NRBs (4.5% AL	CS	24 x 330ML	R2	Return - Within Ex	DD374	2
Total Number of Items to be credited on Document Ref: IN117168SH (3 Product Type)							7

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.:	CN076714
Order Date:	02/05/2024
Delivery Date:	04/05/2024
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-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	245.0000	0%	490.00
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	4.0000	CASE	295.0000	5%	1,121.00
3	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5%	289.75

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

Total Weight (KG) : 89.700000

Total Volume (L) : 72.000000

Sales Total:	1,900.75
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	285.11
Total (ZAR):	2,185.86

