



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

Liquor Runners Durban
DEBITTED

Tax Invoice

Reference No.: IN118560
Date: 14-May-2024
Due Date: 30-Jun-2024
Customer ID: C1951
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

SHIP TO:	SHIP VIA:
Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA 0115783178	Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA

5615750924

CUSTOMER REF. NUMBER	TERMS	CONTACT
4509624005	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO109382	SS132641		4509624005			
LINE	ITEM		QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)		4.0000	CASE	245.0000	3%	29.40	950.60
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)		2.0000	CASE	260.0000	5%	26.00	494.00
4	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)		2.0000	CASE	260.0000	5%	26.00	494.00
5	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT) *		4.0000	CASE	305.0000	5%	61.00	1,159.00
6	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)		6.0000	CASE	280.0000	5%	84.00	1,596.00
7	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)		2.0000	CASE	305.0000	5%	30.50	579.50
8	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)		18.0000	CASE	342.0000	5%	307.80	5,848.20
9	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)		89.0000	CASE	325.0000	0%	0.00	28,925.00
10	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)		2.0000	CASE	315.0000	5%	31.50	598.50
11	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		55.0000	CASE	216.5200	2.5%	297.72	11,610.88
12	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit		55.0000	UNIT	31.3200	0%	0.00	1,722.60
13	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		46.0000	CASE	216.5200	2.5%	249.00	9,710.92
14	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit		46.0000	UNIT	31.3200	0%	0.00	1,440.72

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN118660
Date: 14-May-2024
Due Date: 30-Jun-2024
Customer ID: C1951
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF004

BILL TO:		SHIP TO:			
Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA 0115783178		SHIP VIA: Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
4509624005		2.5% 30 days from Statement			

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 1,795.74

Note :

Please note settlement discount doesn't include returnable items.

GOODS RECEIVED BY MAKRO DPBC Packed By:
Cust Received By: PIETERMARITZBURG UNDER RESERVATION OF
CUSTODY AND QUALITY CHECKED DPBC Checked By:
Cust Signature: _____ Date: 16/05/24
Damage: YES/NO: _____
Weight: _____
Signature: _____
GRV No.: _____

Sales Total: 65,623.92
Tax Total: 9,843.59
Total (ZAR): 75,467.51

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
SHF 20L Keg	
SHF 30L Keg	
Strongbow Crates and Bottles	264
Cheer Pallets	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0258

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

DRIVER NAME CHARLES - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>80129</u>	VEHICLE REG No: <u>FRV286 FS</u>

CUSTOMER		DATE RECEIVED	<u>16.05.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
<u>Malibu Amb (Signal Hill)</u>					
<u>SAVANNA APPLE</u>	<u>4</u>	<u>11/05/2023</u>	<u>11/05/2024</u>	<u>E59E2</u>	<u>EXPIRED.</u>
3)					<u>IN 118660</u>
4)					
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

MAKRO / A Division of Masterson (pty) Ltd.

Reg. No. 1991/06805/07

Val No. 4300119155

MAKRO - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

FPPING, WESTERN CAPE, 7460

Vendor-Vat No. 4460259833

Tel: 08292241834

Contact: MR DESMOND JACORS

DOCUMENT NUMBER: 5026740

SO Number:

Triceps Number:

Document Date: 16.05.2024

Document Time: 08:25:30

Page: 2 of 2

Printed On 16.05.2024 at 09:49:52

Order Number 4509624005

RCR No 5815750924

Courier Name NON COURIER

Vendor Document Numbers IN118660

ARTICLE

ARTICLE NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

REASON

CODE

BAVARIA NON ALCOHOL APPLE NRB 330ML/340M

FG BR - 34 CS 24 2 2

DEVILS PEAK GAME DAY LAGER NRB 12PK

FG BR-324 CS 24 2 2

DEVILS PEAK LAGER LITE NRB 330ML

FG BR - 33 CS 24 4 4

DEVILS PEAK ZERO TO HERO BEER 330ML

CS 24 2 2

DEVILS PEAK LAGER NRB 330ML

NAME

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NAME

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-RETURN

8 INVOICED, NOT ORDERED-RETURN

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

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SIGNATURE

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SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

Driver : ZEKA SPHELELE

ID number : 9204076172088

Vehicle Key : FRV286FS

Validator : SHTHOMA

Receiver :

EMAKRO / A Division of Masstorea (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

081 - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 3771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

PBPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOPS

DOCUMENT NUMBER: 502074014

SO Number:

Tricaps Number:

Document Date: 16.05.2024

Document Time: 08:25:30

Page: 1 of 2

Printed On 16.05.2024 at 09:49:52

Order Number 4509624005

RGR No 5815750924

Courier Name NON COURIER

Vendor Document Numbers IN118660

ADVICE

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON
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175744

STRONGBOW EMPTY CRATE (GREY) 12 RB

EA

1

46

464590

STRONGBOW EMPTY BOTTLE 660ML

FGCD051

CS

12

46

46

46

464590

STRONGBOW EMPTY BOTTLE 660ML

EA

1

660

175744

STRONGBOW EMPTY CRATE (GREY) 12 RB

EA

1

55

464591

STRONGBOW RED BERRIES 660ML RB

FGCD047

CS

12

55

55

55

457224

STRONGBOW HORSE MILK STOUT CAN 500ML

FGSZ013

CS

24

2

2

2

454664

STRONGBOW HORSE MILK STOUT CAN 500ML

FGSZ013

CS

24

89

89

89

45X ROSE SPRITZER 440ML CAN

60883

CS

24

18

18

18

392228

MILLER GENUINE DRAFT CAN 440ML

104023

CS

24

2

2

2

392122

OPAVARIA N/AIC POMERANATE NRB 330/340ML

60881

CS

24

6

6

6

392122

MILLER GENUINE DRAFT NRB 330ML

104023

CS

24

4

4

4

30 Hillclimb Road
Westmead
Pinetown

CN077971



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9218321 2024-05-16 12:39:35

LOAD SHEET Reference - LSID 80129, DATE Delivered - 2024-05-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Return Expiry Date Reached		Customer Name: MAKRO LIQUOR PIETERMARIT	
Brief Description of Credit:					
Principal Customer Code: C1951					

Doc. Date: 2024-05-14 Doc. Ref: IN118660SH GRV: 5815750924 Credit Type: Part Credit Invoice Amt: R 75467.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	R1	Return Expiry Date	E59E2	4

Total Number of Items to be credited on Document Ref: IN118660SH (1 Product Type)

4

Authorized by: _____
[date]



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

Credit Memo

Reference No.: CN078044
Date: 17-May-2024
Due Date:
Customer ID: C1951
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

BILL TO:	SHIP TO:
Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA 0115783178	SHIP VIA: Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
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SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN077971	SS133172	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	4.0000	CASE	305.0000	5%	61.00	1,159.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 1,159.00
Tax Total: 173.85
Total (ZAR): 1,332.85

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	

