



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.: IN119142
Date: 20-May-2024
Due Date: 30-Jun-2024
Customer ID: C1954
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF04

BILL TO:

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

SHIP TO:

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

CUSTOMER REF. NUMBER

4509623999

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO109484	SS133145		4509623999		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	6.0000	CASE	280.0000	5%	84.00	1,596.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	5%	16.50	313.50
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	0%	0.00	360.00
5	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
6	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	4.0000	CASE	295.0000	5%	59.00	1,121.00
7	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	0%	0.00	29,250.00

Driver: Africa phoswa

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: F2W 608 FS

Cust Signature

Date: 20 May 2024

Settlement Discount: R 979.95

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

Sales Total: 34,085.10
Tax Total: 5,112.77
Total (ZAR): 39,197.87

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	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47406

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

DRIVER NAME John 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>60190</u>	VEHICLE REG No:	<u>E211 602 E</u>
CUSTOMER		DATE RECEIVED	<u>22/05/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate with bottle</u>	<u>311</u>				
2) <u>Crate with no bottle</u>	<u>247</u>				
3)					
4) <u>Hooch cans Apple wine</u>	<u>26</u>	<u>306</u>			
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PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Shugico</u>	DRIVER: <u>John 2</u>
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30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (80190) FOR - 22/05/2024					Bay Number: 10
Description:	Mixed Load				
Route:	Makro Springfield				
Start Km	0				
Instructions:	JILA 2ND DROP				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		Malcolm Veerasam

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
MAKRO LIQUOR SPRINGFIELD	INV157601SWA	SWARTLAND WINERY		
MAKRO LIQUOR SPRINGFIELD	PS11076646	Craft Liquor Merchants		
MAKRO LIQUOR SPRINGFIELD	41091835	KWV SA (PTY) LTD		
MAKRO LIQUOR SPRINGFIELD	IN119142SH	Signal Hill Products		09:02 - 12:00
MAKRO LIQUOR SPRINGFIELD	INV157622SWA	SWARTLAND WINERY		
MAKRO LIQUOR SPRINGFIELD	IT2655PRO	PROFUMI D'ITALIA MARKETING		
MAKRO LIQUOR SPRINGFIELD	INV00252725	BLUE SKY BRAND COMPANY (PT		
MAKRO LIQUOR SPRINGFIELD	INV05259GB	Beck Family Estate (PTY) Ltd		
MAKRO LIQUOR SPRINGFIELD	41092025	KWV SA (PTY) LTD		
MAKRO LIQUOR SPRINGFIELD	kwv9510442	KWV SA (PTY) LTD		

Chepp 4

LSID - 80190

(10 Invoices)

Weight : 2.22

Driver Signature:

Date Back: _____

Warehouse Signature: _____

Time Back: _____

21/05/2024 05:57:36 PM

16/21

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9219197 2024-05-22 13:14:17

LOAD SHEET Reference - LSID 80190, DATE Delivered - 2024-05-22

Reg: No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		

Reason for Credit: Crates Returned Customer Name: MAKRO LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: C1954

Doc. Date: 2024-05-20 Doc. Ref: IN119142SH GRV: 5815761928 Credit Type: Clear - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		311
RT PA-034	Returnable Crates	CS	12 x 660ML	CR	Crates Returned		247

Total Number of Items to be credited on Document Ref: IN119142SH (2 Product Types) 558

Authorized by: _____
[date]





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

Credit Memo

Reference No.: CN078590
Date: 24-May-2024
Due Date:
Customer ID: C1954
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF04

SHIP TO:	SHIP VIA:
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004	LRSAC Makro Liquor Springfield Park 90 Electron Road Durban KZN 4001 SOUTH AFRICA

CUSTOMER ORDER NUMBER	TERMS	CONTACT
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RETURN NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN078476	SS134119					
QTY	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE		
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	311.0000	UNIT	31.3200	0%	0.00	9,740.52
2	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	247.0000	UNIT	10.4400	0%	0.00	2,578.68

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: 12,319.20

Tax Total: 1,847.88

Total (ZAR): 14,167.08

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 COL Keg	
SHP SCL Keg	
Strongbow Crates and Bottles	
Chop Palets	

