



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.: IN120421
Date: 31-May-2024
Due Date: 30-Jun-2024
Customer ID: C1945
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

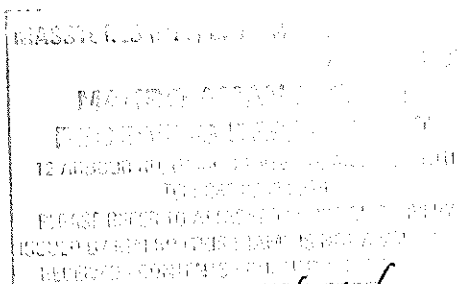
BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAC Makro Liquor Amanzimtoti 12 Arbour Rd, Umbogotwini 12 Arbour Rd, Umbogotwini Durban KZN 4120 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
4509652542		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO110961		SS134607		4509652542	
No.	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-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
3	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
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	5%	26.00	494.00
5	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
6	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	60.0000	CASE	280.0000	5%	840.00	15,960.00
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	25.0000	CASE	330.0000	5%	412.50	7,837.50
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	6.0000	CASE	180.0000	0%	0.00	1,080.00
9	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	6.0000	CASE	200.0000	0%	0.00	1,200.00
10	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5%	15.25	289.75
11	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE	295.0000	5%	29.50	560.50
12	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00
13	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	315.0000	CASE	325.0000	0%	0.00	102,375.00
14	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
15	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	2.5%	833.60	32,510.48
16	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
17	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	9.0000	CASE	342.0000	5%	153.90	2,924.10

Liquor Runners Durban
DEBRIEFED

DATE: _____

Continued...



Page: 1 of 2

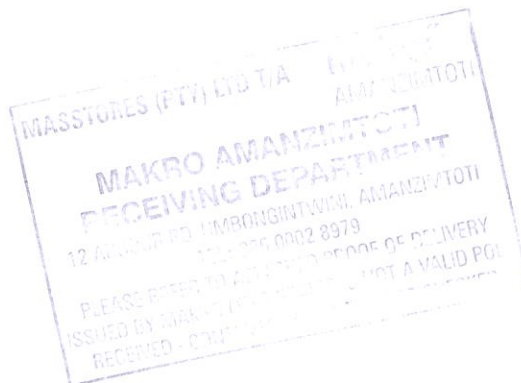


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Phone: +27 (0) 21 203 2490
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Tax Invoice

Reference No.: IN120421
Date: 31-May-2024
Due Date: 30-Jun-2024
Customer ID: C1945
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

BILL TO:		SHIP TO:
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAC Makro Liquor Amanzimtoti 12 Arbour Rd, Umbogotwini 12 Arbour Rd, Umbogotwini Durban KZN 4120 SOUTH AFRICA
CUSTOMER REF. NUMBER	TERMS	CONTACT
4509652542	2.5% 30 days from Statement	



Driver:

Africa

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

Fzw 608 FS

Cust Signature

Date:

Settlement Discount: R 4,845.04

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

Sales Total: 173,346.41
Tax Total: 26,001.96
Total (ZAR): 199,348.37

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	



PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE

EPPIING, WESTERN CAPE, 7460

Vendor Vat No.4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

[@Page: 1 of 3

Printed On 04.06.20

Order Number 4509652542
EPCR No 5815782994

[@Courier Name	NON COURIER
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120421

VENDOR

ARTICLE

No.

WIT

660ML LE

1000

(F)

GCD0

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35Z0

YOU

3570

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CBR4

FOUR

0402

BCR4

7111

PROOF OF DELIVERY

166 GUNNERS CIRCLE

Vendor Vat No. 4460259833

Contact: MR DESMOND JACOBS

LCRCR No 5815782994

120421

[@Page: 3 of 3
Printed On 04.06.2017]

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	R C
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1	OVERSUPPLIED - TAKEN IN	7	NOT INV,
2	DAMAGED - RETURNED	8	INVOICED,
3	STOCK DATE EXPIRED	9	INVOICED
4	INVALID BARCODE - RETURNED	10	INCREASE
5	NOT MAKRO SELLING UNIT-RETURN	11	DECREASE
6	OVERSUPPLIED - RETURNED		

[Handwritten signature]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0351

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

DRIVER NAME Jib 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80339</u>	VEHICLE REG No:	<u>FZW 608 FS</u>
CUSTOMER		DATE RECEIVED	<u>04/06/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Striped horse Stout 600ml</u>	<u>3</u>				<u>Customer reject it</u>
2)					<u>due to Quality issue</u>
3)					<u>(IN 120421)</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>Jbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47540

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

DRIVER NAME

Julia 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>60339</u>	VEHICLE REG No: <u>FZW 608 E3</u>

CUSTOMER		DATE RECEIVED	<u>04/06/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Striped house Stout 600ml</u>	<u>3</u>				<u>Boxes @has NO glass</u>
2)					<u>They are opened</u>
3)					<u>So Customer rejected it</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>Sibusiso</u>	DRIVER: <u>A. POSH</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

CN079520

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9221706 2024-05-04 14:38.15

LOAD SHEET Reference - LSID 80339, DATE Delivered - 2024-06-04

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

Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: C1945

Doc. Date: 2024-05-31 Doc. Ref: IN120421SH GRV: 5815782994 Credit Type: Part Credit Invoice Amt: R 199348

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	17	No Stock in Wareho	4E7F8	2
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	WF	Warehouse Fault	E0A45	3

Total Number of Items to be credited on Document Ref: IN120421SH (2 Product Types)

5

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.: CN079620
Order Date: 05/06/2024
Delivery Date: 07/06/2024
Customer ID: C1945
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA		Makro Liquor Amanzimtoti 12 Arbour Rd, Umbogotwini 12 Arbour Rd, Umbogotwini Durban KZN 4120 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 - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	3.0000	CASE	200.0000	0%	600.00
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE	295.0000	5%	560.50

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

Total Weight (KG) : 60.300000

Total Volume (L) : 45.600000

Sales Total: 1,160.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 174.08
Total (ZAR): 1,334.58

