

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.: IN121429
Date: 11-Jun-2024
Due Date: 31-Jul-2024
Customer ID: 01951
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF034

Makro Liquor - Pietermaritzburg
5 Brayford Rd, Camps Drift
5 Brayford Rd, Camps Drift
Pietermaritzburg KZN 3201
SOUTH AFRICA
0115783178

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

8815800454

CUSTOMER REFERENCE

4509680504

TERMS

2.5% 30 days from Statement

CONTACT

SO		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO112354	SS136122		4509680504		
ITEM	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	DATE DUE
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-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	4.0000	CASE	260.0000	5%	52.00	956.00
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	42.0000	CASE	280.0000	5%	588.00	11 172.00
4	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	10.0000	CASE	342.0000	5%	171.00	3 249.00
5	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
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	86.0000	CASE	216.5200	2.5%	465.52	18 155.20
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	86.0000	UNIT	31.3200	0%	0.00	2 693.52
8	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	45.0000	CASE	216.5200	2.5%	243.59	9 499.80
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	45.0000	UNIT	31.3200	0%	0.00	1 409.40

Continued...

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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN121429
Date: 11-JUN-2024
Due Date: 31-JUL-2024
Customer ID: C1951
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF024

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

CUSTOMER REF NUMBER	TERMS	CONTACT
4509680504	2.5% 30 days from Statement	

Driver: *kele*

Driver Signature: *[Signature]*

Truck Reg: *Fzw 603 fs*

Settlement Discount: R 1,270.87

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

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *13/06/24*

Sales Total: 48,306.93
Tax Total: 7,246.04
Total (ZAR): 55,552.97

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
SMF 22.1kg	
SMF 22.1kg	
Strongbow Crates and Bottles	449
Chad Pallets	

Fzw 603 fs
7 SWOP - 4 PALLETS
Credit 3 Pallets



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0408

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

DRIVER NAME Welcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80457</u>	VEHICLE REG No: <u>FZW108FS</u>

CUSTOMER	DATE RECEIVED <u>13.06.2014</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Makro Petermann's wine		12			UPLIFT
2) 105 Bodega Prosecco Rosé		12			TC24-0009
3) 225 Fragolino Rosso		12			
4)					
5) Per nod.					
6) Del MAGUFI LAS MILPAS.		6			UPLIFT
7)					UN 12448
8)					
9) Signal Hill					
10) Crates with BTC	449				Empty Return
11) 1000 PALLET	3				Return
12)					IN 121429 SH
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>John A</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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ORDER / A Division of Magazines, Inc. Ltd.

PRIME 920 N

Order No. 1301/00005797

ISSN 0014-1801

ISSN 0014-1801 (NO. 1)

Order No. 1301/19135

ORDER - Distribution of Magazines, Inc. Ltd.

1000 Broadway Rd

1000 Broadway Rd, 1001

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Vendor: 9771 SIGNAL HILL PRODUCTIONS PLY LTD
 100 GUNNERS GIBBLE
 ELPHING, WESTERN CAPE, 7460
 Vendor Val No. 4160259933
 Tel: 0820241834
 Contact: MR DESKOND JACOBS

Page: 1 of 2

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Head Office (Pty) Ltd.

(SOUTH AFRICA)

TAX INVOICE (RECEIPT COPY)

102157

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460250833
Tel: 0829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026074280
SO Number:
Telephone Number:
Document Date: 13.05.2021
Document Time: 09:49:50
Return Order NO: 4402224585

[Page: 2 of 2]

Waybill No. 1

Unconditional

ARTICLE	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
1	1000	1	UNIT	1000	1000

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban - Durban

CN080376

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9223411 2024-06-13 7:35.39

LOAD SHEET Reference - LSID 80457, DATE Delivered - 2024-06-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Client Returned			
Brief Description of Credit:		Customer Name: MAKRO LIQUOR PIETERMARIT			
Principal Customer Code:		C1951			

Doc. Date: 2024-06-11 Doc. Ref: IN121429SH GRV: 5815800454 Credit Type: Clea - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason C	Reason	Batch	QTY
RT PA 002	Chop Pallet				Client Returned		2
RT PA 035	Returnable Crate with Bottles	CS	12 x 660ML	W	Client Returned		449
Total Number of Items to be credited on Document Ref: IN121429SH (2 Product Ty							452

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.: CN080376
Order Date: 14 06 2024
Delivery Date: 16 06 2024
Customer ID: C1951
Currency: ZAR

BILL TO:		SHIP TO:				
Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA		Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	86.0000	UNIT	31.3200	0%	2,693.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	45.0000	UNIT	31.3200	0%	1,409.40
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	318.0000	UNIT	31.3200	0%	9,959.76
4	RT PA-002: Chep Pallet - Deposit	3.0000	UNIT	322.0000	0%	966.00

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 15,028.68
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,254.30
Total (ZAR): 17,282.98

