19

Tax Invoice

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

Reference No.:	IN122400
Date:	24-Jun-2024
Due Date:	31-Jul-2024
Customer ID:	C1954
Currency:	ZAR
Customer VAT #	4300119155
Source:	LRFG04

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

CUSTOMER REF. NUMBER	TERMS	CONTACT
4509708945	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO113784	SS137545	4509708945

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)	6.0000	CASE	260.0000	5%	78.00	1,482.00
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-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
4	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50
5	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	2.0000	CASE	280.0000	5%	28.00	532.00
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	35.0000 D/A	CASE	330.0000	5%	577.50	10,972.50
7	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000 D/A	CASE	283.8600	5%	340.63	6,472.01
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	4.0000	CASE	180.0000	0%	0.00	720.00
9	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE	295.0000	5%	29.50	560.50
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

Short DA 120

Continued...

Tax Invoice

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Reference No.:	IN122400
Date:	24-Jun-2024
Due Date:	31-Jul-2024
Customer ID:	C1954
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 Springfield Park 90 Electron Road Durban KZN 4001 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
4509708945	2.5% 30 days from Statement	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

ellan

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 657.98

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

Sales Total:	22,886.31
Tax Total:	3,432.95
Total (ZAR):	26,319.26

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

[illegible]
[illegible]
[illegible]

[illegible]	[illegible]
90 Electron Road	166 [illegible] CIRCLE
Durban , 4001	EPPING,WESTERN CAPE , 7460
	Vendor Vat No.4460259833
Tel: 0312032800	Tel: 0829241834
Fax: 0860409999	Contact: MR DESMOND JACOBS

DOCUMENT NUMBER [illegible]
SO Number:
Triceps Number:
Document Date: 26.06.2024
Document Time: 10:17:30
Page: 1 of 2

Order Number 4509708945
RGR No 5815823847
Courier Name NON COURIER

Printed On 26.06.2024 at 11:27:45

Vendor Document Numbers 122400

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	ADVICE DIFF QTY	ADVICE REASON CODE
457224 STRIPED HORSE MILK STOUT CAN 500ML	FGSZ013	CS	24	2	2	2	2		
435411 STRIPED HORSE LAGER CAN 500ML	FG BR-471	CS	24	2	2	2	2		
397879 STRIPED HORSE LAGER NRB 600ML		PK	12	4	4	4	4		
393074 STRONGBOW RED BERRIES NRB 330ML	FGCD049	CS	24	24	24	24		24	03
392284 STRONGBOW RED BERRIES CAN 440ML	FGCD048	CS	24	35	35	35		35	03
392122 MILLER GENUINE DRAFT NRB 330ML	60881	CS	24	2	2	2	2		
391433 BAVARIA NON ALCOHOL APPLE NRB 330ML/340M	104020	CS	24	2	2	2	2		
391260 DEVILS PEAK GAME DAY LAGER NRB 12PK	FG BR - 34	CS	24	2	2	2	2		
366775 DEVILS PEAK ZERO TO HERO BEER 330ML	FG BR - 33	CS	24	2	2	2	2		
304066 DEVILS PEAK LAGER NRB 330ML		CS	24	6	6	6	6		

SHORT DATED

[illegible] STORE

Rec

Date: 26/06/24

[illegible]
Reg. No. [illegible]
Vat No. [illegible]
[illegible] Liquor Store
90 [illegible] Road
Durban , 4001

Tel: 0312032800
Fax: 0860409999

Vendor: 9771 SIGNAL HILL [illegible] PTY LT
[illegible] CIRCLE
[illegible], WESTERN CAPE, 7460
Vendor Vat No 4460259833
Tel: 0829241034
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: [illegible]
SO Number:
Triceps Number:
Document Date: 26.06.2024
Document Time: 10:12:30
Page: 2 of 2

Order Number 4509708945
RGR No 5815823847
Courier Name NON COURIER

Printed On 26.06.2024 at 11:27:45

Vendor Document Numbers 122400

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

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

	NAME	SIGNATURE
Receiver	:	
Validator	:DSHEOPA	ellay
Driver	:SHEZI MNDENI	
ID number	:9005176255081	
Vehicle Reg	:FRV279FS	

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0471

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

DRIVER NAME Madeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 80602	VEHICLE REG No: FRX286FS

CUSTOMER	

DATE RECEIVED	26.04.2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
Macro Springfield	(Signal	Hill)			
1)					
2) Bowaked Berry Rand	35	L336	1710B	09/24	SHORT Dated
3) ✓ ✓ NRB	24	L334	0710A	09/24	IN1224 OUSH
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: Soham

DRIVER: ______

TIME COMPLETED: ______

PAGE; ______ PAGE; ______

CN08/306

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9225684 2024-06-26 18:23:19

LOAD SHEET Reference - LSID 80602, DATE Delivered - 2024-06-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: Return - Within Expiry Date

Customer Name: MAKRO LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: C1954

Doc. Date: 2024-06-24 **Doc. Ref:** IN122400SH **GRV:** 5815823847 **Credit Type:** Part Credit **Invoice Amt:** R 26319.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R2	Return - Within Ex	A3320710E1	24
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R2	Return - Within Ex	A4035710E	35

Total Number of Items to be credited on Decument Ref: IN122400SH (2 Product Type) 59

Authorized by:____________________

[date]

SIGNAL HILL PRODUCTS

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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.:	CN081344
Date:	27-Jun-2024
Due Date:	
Customer ID:	C1954
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 Springfield Park 90 Electron Road Durban KZN 4001 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN081306	SS138167	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	35.0000	CASE	330.0000	5%	577.50	10,972.50
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	5%	340.63	6,472.01

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 0.00

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

Sales Total:	17,444.51
Tax Total:	2,616.68
Total (ZAR):	20,061.19

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	