



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.: IN114834
Date: 05-Apr-2024
Due Date: 31-May-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: LRSAM Makro Liquor Amanzimtoti 12 Arbour Rd, Umbogotwini 12 Arbour Rd, Umbogotwini Durban KZN 4120 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
4509536234		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO104764		SS127663		4509536234	
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-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-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	49.0000	CASE	330.0000	5%	808.50	15,361.50
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	32.0000	CASE	330.0000	5%	528.00	10,032.00

Liquor Runners Durban
DURBAN

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 788.26	Sales Total:	27,417.60
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	4,112.64
		Total (ZAR):	31,530.24
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	



MAKRO 12 ARBOUR RD, UMBOGOTWINI
RECEIVED: 05 APR 2024
12 ARBOUR RD, UMBOGOTWINI
TEL: 036 000 1 73
PLEASE REFER TO ATTACHED RECEIPT
ISSUED BY MAKRO (THIS STAMP IS NOT VALID)
SIGNATURE: [Signature]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45821

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

DRIVER NAME Vuci

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: FTR 009FS

LOAD SHEET No: 79712

DATE RECEIVED

9/04/2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BAVARIA STW BEARY 24X36cm</u>	<u>2</u>				<u>NO SCANNING</u> <u>IN 114834</u>
2)					
3)					
4) <u>DE VILLIERS MERLOT</u>					
5) <u>BUT OF STOCK</u>					
6) <u>IN 906996</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>3</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Malcolm

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

M M M M A A K K R R R R O
M M M A A A K K R R R R O
M M A A A K K R R R O

MAKRO / A Division of Massures (Pty) Ltd.

PROOF OF DELIVERY

Order No. 1991/06807/07

Mat No. 430019155

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

11721 - Amuzimbuti Liquor store

166 GUNNERS CIRCLE

Amuzimbuti - 4120

EPPTING, WESTERN CAPE - 7460

Vendor Vat No. 4460259833

Tel: 0829241814

Contact: MR DESMOND JACOBS

Fax:

Order Number 4509536734

RGR No 5815682439

Courier Name NON COURIER

Printed On 09.04.2024 at 10:04:10

Document Number: 507654994
SO Number:
Triceps Number:

Document Date: 09.04.2024
Document Time: 10:01:24

Page: 1 of 1

Proof Document Numbers 114834

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

REASON

CODE

ADVICE

22284 FLOTTAB CS 24 49 49 49

34 TROMBOW RED BERRIES CAN 440ML

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

NAME

SIGNATURE

RECEIVER

RECEIVED

RECEIVED

RECEIVED

RECEIVED

RECEIVED

RECEIVED

RECEIVED

RECEIVED

RECEIVED

RECEIVED

RECEIVED

RECEIVED

RECEIVED

RECEIVED

RECEIVED

RECEIVED

RECEIVED

RECEIVED

[M M M A A K K
[M M A A A K K
[M M A A K K R

PROOF OF DELIVERY

[MAKRO / A Division of Masstores (Pty) Ltd.
[Reg. No. 1991/06805/07
[vat No. 4300119155
[M25L - Amanzimtoti Liquor store
[12 Arbour Rd
[Amanzimtoti, 4120
[Tel: 0860304999
[Fax:
Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 GUNNERS CIRCLE
EPPIING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

[@Order Number 4509536234
[@RGR No 5815681814
[@Courier Name NON COURIER
[@Page: 1 of 1
Printed On 09.04.

[@Vendor Document Numbers 114834

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE		ARTICLE		UOM		SIZE		QTY		QTY		QTY		QTY	
[393082		FGCD052		CS		24		32		32		32			
[STRONGBOW GOLD CAN 440ML															
[392284		FGCD048		CS		24		49		49		49		49	
[STRONGBOW RED BERRIES CAN 440ML															
[392214		104024		CS		24		2		2		2			
[BAVARIA N/ALC STRAWBERRY NRB 330ML/340ML															
[366775		FG BR - 33 CS		CS		24		4		4		4		4	
[DEVILS PEAK ZERO TO HERO BEER 330ML															
[304066		CS		24		2		2		2		2			
[DEVILS PEAK LAGER NRB 330ML															
[This document serves as the final proof of delivery. Remittance for this Order will be based on this Document															
[NAME															
[SIGNATURE															

[Receiver
[Validator : BMKHIZF
1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
7 NOT INV
8 INVOICE
9 INVOICE
10 INCREA
11 DECREA

[@M M M A A K K K R
[@M M M A A K K R
[@M M A A A K K R

Reposted P.O.D

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M25L - Amanzimtoti Liquor store

121 Arbour Rd

Amanzimtoti, 4120

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833
Tel: 0829241834

Contact: MR DESMOND JACOBS

Order Number 4509536234

RGR No 5815681814

Courier Name NON COURIER

Page: 1 of 1

Printed On 09.04

Vendor Document Numbers 114834

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
	ARTICLE		SIZE	QTY	QTY	QTY	QTY	QTY

34	FC393082	FGCD052	CS	24	32	32	32	
35	FCSTRONGBOW GOLD CAN 440ML							
36	FC392214	104024	CS	24	2	2	2	

38	FCBAVARIA N/ALC STRAWBERRY NRB 330ML/340ML							
39	FC366775	FG BR - 33	CS	24	4	4	4	

41	FCDEVILS PEAK ZERO TO HERO BEER 330ML							
42	FC304066		CS	24	2	2	2	

43	FCDEVILS PEAK LAGER NRB 330ML							
----	-------------------------------	--	--	--	--	--	--	--

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

NAME SIGNATURE

Receiver

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

Validator : BMKHIZE

Driver : NZAMA VUSI

ID number : 7209206072084

Vehicle Reg : FTR009FS

NAME

DATE

SIGNATURE

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9211340 2024-04-09 13:35:33

LOAD SHEET Reference - LSID 79712, DATE Delivered - 2024-04-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Customer Not Scanning Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: C1945

Doc. Date: 2024-04-05 Doc. Ref: IN114834SH GRV: 5026549938 Credit Type: Part Credit Invoice Amt: R 31530.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	CS	24 x 340ML	C	Customer Not Scan	403D5	2

Total Number of Items to be credited on Document Ref: IN114834SH (1 Product type)

2

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.: CN074778
Order Date: 10/04/2024
Delivery Date: 12/04/2024
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 - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	579.50

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

Total Weight (KG) : 27.000000

Total Volume (L) : 16.320000

Sales Total: 579.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 86.93
Total (ZAR): 666.43

