

30 Hillclimb Road
Westmead
Pinetown

CN076 993



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban - Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9216105 2024-05-03 15:14.35

LOAD SHEET Reference - LSID 79988, DATE Delivered - 2024-05-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HBB282FS	FUSO FIGHTER FN25-	14			
----------	--------------------	----	--	--	--

Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO LIQUOR CORNUBIA

Brief Description of Credit:

Principal Customer Code: C6940

Doc. Date: 2024-05-02 Doc. Ref: IN117415SH GRV: 5815729401 Credit Type: Part Credit Invoice Amt: R 53874.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fekof Lager - 24 x 340ml NRBs (4% ALC/VOL)	CS	24 x 340ML	NS	No Stock in Wareho	3DF92	3

Total Number of Items to be credited on Document Ref: IN117415SH (1 Product Type)

3

Authorized by: _____

[date]

MASSTORES (PTY) LTD T/A

makro
CORNUBIAMAKRO CORNUBIA
RECEIVING DEPT. RTNEN

TEL: 031 331 0200

PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO. THIS STAMP IS NOT A VALID PROOF
RECEIVED - QUANTITY NOT CHECKED

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.comLiquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice

Reference No.: IN117415
 Date: 02-May-2024
 Due Date: 30-Jun-2024
 Customer ID: C6940
 Currency: ZAR
 Customer VAT #: 4300119155
 Source: LRF004

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 Cornubia Cornubia Business Estate Collector Road Durban KZN 4339 SOUTH AFRICA			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
4509595986		2.5% 30 days from Statement			

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO107881	SS131004			4509595986	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	13.0000	3 CASE	350.0000	0%	0.00	4,550.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	9.0000	CASE	330.0000	5%	148.50	2,821.50
4	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00
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 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)	113.0000	CASE	325.0000	0%	0.00	36,725.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,346.87

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

Sales Total: 46,847.50

Tax Total: 7,027.13

Total (ZAR): 53,874.63

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 Cakes and Bottles	
Chep Pallets	



Bavaria

MAN

MAKRO / A Division of Massmart (Pty) Ltd.
Reg. No. 1991/06005/07
Vat No. 408019315

M2BL - Cornubia Liquor Store
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn 4319

Tel: 0860304999
Fax:

FROM: G. DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259832
Tel: 0829241834
Contact: MR DESMOND JACOBS

Order Number 4509595986
RCR No 5815729401
Courier Name: NON-COURIER

Vendor Document Numbers TN117415

Printed On 03.05.2024 at 12:27:38

Page: 2 of 2

DOCUMENT NUMBER: 5026677637
SO Number:
Invoice Number:
Document Date: 03.05.2024
Document Time: 11:29:38

MAN

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

BRITHIYA

- 1 OVERSAMPLING - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSAMPLING - RETURNED
- 7 NOT INV, NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

MAN

Driver: HETHEMBU SIVAMINIA
ID number: 8169115546089
Vehicle Reg: 1H03282FC

HERRERO / A Division of Heston's (Pty) Ltd.
 Reg. No. 1991/06005/07
 Vat No. 4300199155

1429L - Cornubia Liquor Store
 Makro Corubia, Umhlanga Ridge Blvd
 Blackburn - 4319

Tel: 0860304999
 Fax:

Vendor: 9771 STANL HILL PRODUCTS PTY LTD
 166 GUNNERS CIRCLE
 EPPING, WESTERN CAPE, 7460
 Vendor Vat No. 4460259033
 Tel: 0829241834
 Contact: MR DESMOND JACOBS

Order Number 4509595906
 RGR No 0815729401

Supplier Name: NON COURIER

Document Number: 5026677637
 SO Number:
 Document Date: 03.05.2024
 Document Time: 11:29:30
 Page: 1 of 2
 Printed On 03.05.2024 at 12:27:30

Vendor Document Numbers IN117415

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
353129	DEFLAGER	CS	24	20	13	10	10		
DEVILS PEAK TIKOF LAGER NRB 330ML/340ML									
454664	FCSZ013	CS	24	113	113	113	113		
KIX ROSE-SPRITZER 440ML CAN									
435411	PG BR-471	CS	24	4	4	4	4		
STRIPED HORSE LAGER CAN 500ML									
409216	FRGR420	CS	12	2	2	2	2		
STRIPED HORSE BEER MIX STOUT 600ML									
192417	PG BR-45	CS	24	2	2	2	2		
STRIPED HORSE PILSENER BEER 340ML									
192284	PG BR-48	CS	24	2	2	2	2		
STRIPED HORSE PILSENER BEER 340ML									
192467	PG BR-49	CS	24	2	2	2	2		
STRIPED HORSE PILSENER BEER 340ML									

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0194

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

DRIVER NAME NYA WO-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79988</u>	VEHICLE REG No: <u>HBB282FS</u>

CUSTOMER	DATE RECEIVED <u>03-05-2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Water (S.gw)</u>	<u>1</u>				
2) <u>Local Lager NRB</u>	<u>3</u>				<u>No Stock</u>
3)					<u>IN174155H</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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0194

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

DRIVER NAME NYA WO-2

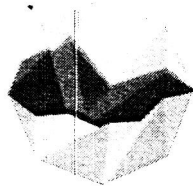
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79988</u>	VEHICLE REG No:	<u>HBB282 FS</u>
CUSTOMER		DATE RECEIVED	<u>03-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Makro Cornulica (S.g.m. / 1/1/1)</u>					
2) <u>Foraf Lager NRB</u>	<u>3</u>				<u>No Stock</u>
3)					<u>IN17415541</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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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

Credit Memo

Reference No.: CN077186
Date: 08-May-2024
Due Date:
Customer ID: C6940
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 Cornubia Cornubia Business Estate Collector Road Durban KZN 4339 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN076993	SS131706				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	3.0000	CASE	350.0000	0%	0.00	1,050.00

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: 1,050.00

Tax Total: 157.50

Total (ZAR): 1,207.50

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	
Check Pallets	



