



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.: IN120676
Date: 05-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C1951
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

BILL TO:		SHIP TO:	
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	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509652298	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO110955	SS135293		4509652298		
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-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	0%	0.00	700.00
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-528: Bavaria Apple - 24 x 340ml NRB (MALT)	4.0000	CASE	305.0000	5%	61.00	1,159.00
7	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	32.0000	CASE	280.0000	5%	448.00	8,512.00
8	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	8.0000	CASE	342.0000	5%	136.80	2,599.20
9	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	5%	26.00	494.00
10	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
11	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
12	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	71.0000	CASE	216.5200	2.5%	384.32	14,988.60
13	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	71.0000	UNIT	31.3200	0%	0.00	2,223.72
14	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	30.0000	CASE	216.5200	2.5%	162.39	6,333.21
15	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	30.0000	UNIT	31.3200	0%	0.00	939.60
16	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	1.0000	CASE	342.0000	5%	17.10	324.90

Liquor Runners Durban
DEBRIEFED
Signed: _____

Continued...





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Tax Invoice

Reference No.: IN120676
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Customer ID: C1951
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BILL TO:		SHIP TO:			
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			
CUSTOMER REF NUMBER		TERMS		CONTACT	
4509652298		2.5% 30 days from Statement			

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 1,094.42	Sales Total:	41,230.03
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	6,184.50
		Total (ZAR):	47,414.53
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	220
Chep Pallets	



PROOF OF DELIVERY

Reg. No. 1991/06805/07

MOBI SM Pietermaritzburg Liquor Store

Vendor Val NO. 4460259833

Tel.: 0029241834

[illegible]

Order Number 4509652798

PCR No 5015709281

Courier Name MON COURTER

Vendor Document Numbers INJ120676

Printed On 06.06.2024 at 13:25

Page: 1 of 3

Document Date:

Document Date: 06.06.201

Tripes Number:

DOCUMENT NUMBER: 502684

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Model - Pietermaritzburg liquor store

5 Brayford Rd

Pietermaritzburg, 3201

PROOF OF DELIVERY

Vendor: 9771 STANL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPPIING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026842

SO Number:

Triceps Number:

Document Date: 06.06.2024

Document Time: 12:14:11

Page: 1 of 3

Printed On: 06.06.2024 at 13:25

Order Number: 4509652298

RGR No: 5815789281

Counter Name: NON COUNTER

Vendor Document Numbers: IN120676

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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353129 OPFLAGER CS 24 2 2 2

DEVIL'S PEAK FOKOF LAGER NRD 330ML/340ML CS 24 1 1 1

851083599 CS 24 1 1 1

MILLER GENUINE DRAFT LINE 440ML CAN EA 1 1 1 1

175744 STRONGBOW EMPTY CRATE (GREY) 12 RB EA 1 1 1 1

464590 STRONGBOW EMPTY CRATE (GREY) 12 RB EA 1 1 1 1

464590 STRONGBOW EMPTY CRATE (GREY) 12 RB EA 1 1 1 1

464784 STRONGBOW GOLD 660ML RB EA 1 1 1 1

464590 STRONGBOW GOLD 660ML RB EA 1 1 1 1

175744 STRONGBOW EMPTY CRATE (GREY) 12 RB EA 1 1 1 1

464591 STRONGBOW EMPTY CRATE (GREY) 12 RB CS 12 71 71 71

457224 STRONGBOW RED BERRIES 660ML RB CS 24 2 2 2

409216 STRIPED HORSE MILK STOUT CAN 580ML CS 12 2 2 2

409216 STRIPED HORSE BEER MILK STOUT 600ML CS 24 2 2 2

484768 DEVIL'S PEAK LITE 12PK NRB 330ML CS 24 8 8 8

392295 DEVIL'S PEAK LITE 12PK NRB 330ML CS 24 8 8 8



[illegible]

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TAX INVOICE(RETURN NOTE)

1 [M M M A A K K R R R R O O
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4 [M M M A A K K R R R R O O
5 [M M M A A K K R R R R O O
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7 [M M M A A K K R R R R O O
8 [M M M A A K K R R R R O O
9 [M M M A A K K R R R R O O
10 PRIVATE BAG X4
11 [Reg. No. 1991/06805/07
12
13 [SUNNINGHILL
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15 [Vat No. 4300119155
16 [M08L - Pietermaritzburg Liquor Store
17 [5 Brayford Rd
18 [Pietermaritzburg, 3201
19 [Tel: 0338463600
20 [Fax: 0333460247
21
22 [Tel: 0338463600
23 [Fax: 0333460247
24
25 [Courier Name NON COURIER
26 [Distributor Reg. No. - Unconditional
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Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS
[@Page: 1 of 2
Reti

ARTICLE NUMBER	ARTICLE DESCRIPTION	ARTICLE NO	VENDOR	RETURN QTY	PACK SIZE	COST (EXCL)	COST (EXCL)	Vat%	TOTAL
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175744	6001505116184	STRONGBOW EMPTY CRATE (GREY) 12 RB	220.00	EA	1	10.44	2,296.80	15	
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464590	6009186159056	STRONGBOW EMPTY BOTTLE 660ML	2,540.00	EA	1	1.74	4,593.60	15	
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SUB TOTAL 6,890.40
VAT 1,033.56
TOTAL COST (INCL) 7,923.96

[@CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

[@RETURN CLERK Name CZUMA Signature

[@CHECKED BY

[@DRIVER NAME MNDENI SHEZI

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47571

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80375</u>	VEHICLE REG No:	<u>FSK 812 FS</u>
CUSTOMER		DATE RECEIVED	<u>06/06/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CRATES WITH BOTTLES</u>	<u>220</u>				
2)					
3)					
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>Sandoia</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

CN019857

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

REQUEST FOR CREDIT - CR9222235 2024-06-06 5:51:49

LOAD SHEET Reference - LSID 80375, DATE Delivered - 2024-06-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Crates Returned	Customer Name: MAKRO LIQUOR PIETERMARIT		
Brief Description of Credit:					
Principal Customer Code: C1951					

Doc. Date: 2024-06-04 Doc. Ref: IN120676SH GRV: 5815789281 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML		Crates Returned		220
Total Number of Items to be credited on Document Ref: IN120676SH (1 Product type)							220

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.: CN079857
Order Date: 07/06/2024
Delivery Date: 09/06/2024
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	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	71.0000	UNIT	31.3200	2,223.72
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	30.0000	UNIT	31.3200	939.60
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	119.0000	UNIT	31.3200	3,727.08

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: 6,890.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,033.56
Total (ZAR): 7,923.96



