



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.: IN121235
Date: 10-Jul-2024
Due Date: 31-Jul-2024
Customer ID: C1964
Currency: ZAR
Customer VAT #: 4320119155
Source: LRFG34

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

CUSTOMER REF. NUMBER	TERMS	CONTACT
4509680497	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO112298	SS136056		4509680497			
			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-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)		2.0000	CASE	260.0000	5%	26.00	494.00
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-518: Bavaria Original - 24 x 330ml NRB (MALT)		2.0000	CASE	305.0000	5%	30.50	579.50
5	✓ FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT) D/A.		2.0000	CASE	305.0000	5%	30.50	579.50
6	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)		2.0000	CASE	305.0000	5%	30.50	579.50
7	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)		2.0000	CASE	305.0000	5%	30.50	579.50
8	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)		8.0000	CASE	283.8600	5%	113.54	2,157.34
9	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) D/A.		19.0000	CASE	283.8600	5%	269.67	5,123.67
10	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL) D/A.		2.0000	CASE	180.0000	0%	0.00	360.00
11	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)		4.0000	CASE	260.0000	5%	52.00	988.00
12	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)		1.0000	CASE	305.0000	5%	15.25	289.75
13	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) D/A N/S.		72.0000	CASE	325.0000	0%	0.00	23,400.00
14	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)		2.0000	CASE	315.0000	5%	31.50	638.50



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.: IN121285
Date: 10-JUN-2024
Due Date: 31-JUL-2024
Customer ID: C1954
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF604

Masstores (Pty) Ltd
16 Peltier Drive
Sunninghill Ext 6
Sunninghill Ext 6 GP 2157
SOUTH AFRICA
0117970106
0825574004

SHIP TO:

SHIP VIA: LRSAC
Makro Liquor Springfield Park
90 Electron Road
Durban KZN 4001
SOUTH AFRICA

CUSTOMER REF NUMBER

4509680497

TERMS

2.5% 30 days from Statement

CONTACT

Driver:

FARPA

Driver Signature:

[Signature]

Truck Reg:

JBK139FT

Cust Received By:

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

12/06/24

Settlement Discount: R 1,055.62

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

Sales Total: 36,717.26
Tax Total: 5,507.59
Total (ZAR): 42,224.85

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
SHF 22L Keg	
SHF 30L Keg	
Strongbow Crates and Bottles	
Other Pallets	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0402

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80437.</u>	VEHICLE REG No:	<u>JBK139FS</u>
CUSTOMER		DATE RECEIVED	<u>12-06-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Maxlo Springfield</u> (<u>FLARE</u>)					
2) <u>ERDINGER Dunkel.</u>	1				<u>SHORT DATED</u>
3) <u>✓ CANS</u>	1				<u>FIN 161920.</u>
4) <u>✓ Weissbier 500ml</u>	4				
5) <u>✓ 330ml</u>	2				
6) <u>Maxlo Springfield</u> (<u>Signal Hill</u>) <u>B/B.</u>	2		<u>09/12/24</u>		<u>SHORT DATED.</u>
<u>SAVANA APPLE</u>	19		<u>09/24</u>		<u>✓</u>
<u>5/Bow Red Berried NRB</u>	2				<u>✓</u>
<u>100-riped Horse Lager 500ml</u>	2		<u>06/10/24</u>		<u>✓</u>
11) <u>✓ Miller Star</u>	72				<u>No Stock</u>
12) <u>Kix Rose can</u>					<u>IN 121288.</u>
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>Sahann</u>	DRIVER: _____
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THE UNIVERSITY OF CHICAGO
LIBRARY

Printed on 12.06.2024

English

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2003

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✓

Order Number: 4509680437
 Order No: 3953799312
 Order Name: NON COLLECT
 Printed On 12.06.2024

[illegible][illegible]

DEVI'S	PEAK	GAME	DAY	LAGER	NRB	12PK
3344B5				PG	DR-324	CS
						24
						2
						2
						2
DEVI'S	PEAK	LAGER	11F	NRB	330M	
3344B6						CS
						24
						2
						2
						2
DEVI'S	PEAK	LAGER	NRB	330M		

This document serves as the final proof of delivery. Repudiation for this offer will be based on this document.

more than 25 the final group of delivery points for the District will be passed on this information.

1 ORDER SHEET - TAKEN IN	7 NOT INV. NOT CREDIT
2 INVOICE - RETURNED	8 INVOICED, NOT CREDIT
3 STOCK DATE EXTEND - RETURNED	9 INVOICED - NOT DEL.
4 RETURN ORDER - RETURNED	10 INVOICE
5 NOT ORDER FOR THE MONTH	11 INVOICE
6 CREDITED TO ACCOUNT	

11

12/06/2024

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

CN080279

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9223069

2024-06-12 5:25:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Return - Within Expiry Date

Customer Name: MAKRO LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: C1954

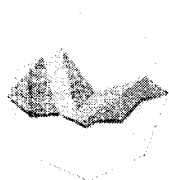
Doc. Date: 2024-06-10 Doc. Ref: IN121288SH GRV: 5815798612 Credit Type: Part Credit Invoice Amt: R 42224.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG ER-528	Bavaria Apple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	R2	Return - Within Ex		1
FG SI-013	KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	N5	No Stock in Wareho		12
FG ER-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML	R2	Return - Within Ex		1
FG ER-514	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	CS	24 x 500ml	R2	Return - Within Ex		1
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R2	Return - Within Ex		15

Total Number of Items to be credited on Document Ref: IN121288SH (5 Product Type)

97

Authorized by:



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.: CN080279
Order Date: 13/06/2024
Delivery Date: 15/06/2024
Customer ID: C1854
Currency: ZAR

BILL TO:	SHIP TO:
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA	Makro Liquor Springfield Park 90 Electron Road Durban KZN 4001 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	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	0%	360.00
2	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	5%	598.50
3	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	579.50
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	19.0000	CASE	283.8600	5%	5,123.67
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	72.0000	CASE	325.0000	0%	23,400.00

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

Total Weight (KG) : 1,092.820000

Total Volume (L) : 965.520000

Sales Total: 30,061.67
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,509.25
Total (ZAR): 34,570.92

