

Wrong site
De



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

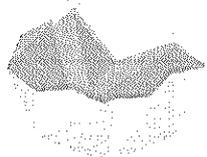
Tax Invoice

Reference No.: IN165861
Date: 14-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C1161
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF06

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 Riversands 7 Incubation Drive Riversands, Fourways Johannesburg GP 2191 SOUTH AFRICA 0860029402	
CUSTOMER REF NUMBER	TERMS	CONTACT	
4510241395	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO			
SO	SO160842	SS190948		4510241395			
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)	5.0000	CASE	260.0000	0%	0.00	1,300.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	4.0000	CASE	370.0000	0%	0.00	1,480.00
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	280.0000	0%	0.00	840.00
4	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	4.0000	CASE	350.0000	0%	0.00	1,400.00
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	35.0000	CASE	245.0000	0%	0.00	8,575.00
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	260.0000	0%	0.00	2,600.00
7	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	0%	0.00	610.00
8	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	6.0000	CASE	305.0000	0%	0.00	1,830.00
9	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	30.0000	CASE	280.0000	0%	0.00	8,400.00
10	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00
11	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	28.0000	CASE	342.0000	0%	0.00	9,576.00
12	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00
13	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	15.0000	CASE	180.0000	0%	0.00	2,700.00
14	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	15.0000	CASE	260.0000	0%	0.00	3,900.00
15	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	0%	0.00	200.00
16	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00
17	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	6.0000	KEG	210.0000	0%	0.00	1,260.00
18	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	8.0000	CASE	295.0000	0%	0.00	2,360.00
19	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	245.0000	0%	0.00	245.00
20	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	3.0000	CASE	315.0000	0%	0.00	945.00

Continued...



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Source: LRF06

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Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAC Makro Liquor Riversands 7 Incubation Drive Riversands, Fourways Johannesburg GP 2191 SOUTH AFRICA 0860029402	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510241395	Custom month end term 2.5% settlement		

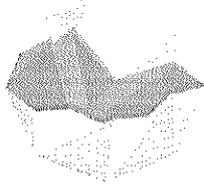
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO160842	SS190948	4510241395
21	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	11.0000 CASE	342.0000 0% 0.00 3,762.00

Driver: DPBC Packed By:
 Driver Signature: Cust Received By: DPBC Checked By:
 Truck Reg: Cust Signature Date:

Settlement Discount: R 1,526.14	Sales Total: 53,083.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 7,962.45
	Total (ZAR): 61,045.45
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	





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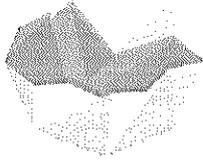
Tax Invoice

Reference No.: IN165861
 Date: 14-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C1161
 Currency: ZAR
 Customer VAT #: 4300119155
 Source: LRF606

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 Riversands 7 Incubation Drive Riversands, Fourways Johannesburg GP 2191 SOUTH AFRICA 0860029402	
CUSTOMER REF NUMBER	TERMS	CONTACT
4510241395	Custom month end term 2.5% settlement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO160842	SS190948	4510241395				
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)	5.0000	CASE	260.0000	0%	0.00	1,300.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	4.0000	CASE	370.0000	0%	0.00	1,480.00
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	280.0000	0%	0.00	840.00
4	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	4.0000	CASE	350.0000	0%	0.00	1,400.00
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	35.0000	CASE	245.0000	0%	0.00	8,575.00
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	260.0000	0%	0.00	2,600.00
7	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	0%	0.00	610.00
8	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	6.0000	CASE	305.0000	0%	0.00	1,830.00
9	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	30.0000	CASE	280.0000	0%	0.00	8,400.00
10	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00
11	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	28.0000	CASE	342.0000	0%	0.00	9,576.00
12	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00
13	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	15.0000	CASE	180.0000	0%	0.00	2,700.00
14	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	15.0000	CASE	260.0000	0%	0.00	3,900.00
15	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	0%	0.00	200.00
16	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00
17	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	6.0000	KEG	210.0000	0%	0.00	1,260.00
18	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	8.0000	CASE	295.0000	0%	0.00	2,360.00
19	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	245.0000	0%	0.00	245.00
20	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	3.0000	CASE	315.0000	0%	0.00	945.00

Continued...



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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 Riversands 7 Incubation Drive Riversands, Fourways Johannesburg GP 2191 SOUTH AFRICA 0860029402	
CUSTOMER REF NUMBER	TERMS	CONTACT
4510241395	Custom month end term 2.5% settlement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO
SO	SO160842	SS190948	4510241395
21	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	11.0000 CASE	342.0000 0% 0.00 3,762.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,526.14

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

Sales Total: 53,083.00

Tax Total: 7,962.45

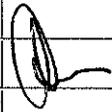
Total (ZAR): 61,045.45

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	
Chop exchanged/swopped with LR	
Chop returns for credit	



Route:	MAKRO FOURWAYS			Bay Code:	9	Trip:	311542
SKU Code	Item Description	Pack Size	Batch	Unit	QTY	Checked	
MAKRO LIQUOR RIVERSANDS						Total Qty:	192
Principal: SAND TRADERS CC T/A WINE WAYS MARKETING						Total Qty:	1
CWPDEVĀB	De Villiers Cabernet Sauvignon (6)	CASE		CS	1	✓	
Principal: Signal Hill						Total Qty:	191
FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	24 x 340ML	415BFV22	CS	2	✓	
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	24 x 340ML	E8E38	CS	6	✓	
FG BR-531	Bavaria Pineapple - 24 x 340ml NRB (MALT)	24 x 340ML	48F6FV22	CS	1	✓	
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	24 x 340ML	38722	CS	1	005	
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml	24 x 330ML	5CB13	CS	3	✓	
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.	24 x 330ML	1263E9	CS	35	✓	
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330	24 x 330ML	48D28	CS	4	✓	
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBS (4% ALC	24 x 330ML	26765	CS	5	✓	
FG BR-550	Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% A	24 x 330ML		CS	15	✓	
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/	24 x 330ML	1BC63	CS	10	✓	
FG BR-091	Fokof Lager - 24 x 340ml NRBS (4% ALC/VOL)	24 x 340ML	6FDA9	CS	4	✓	
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% A	24 x 330ML	80AE7	CS	30	✓	
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% AL	24 x 440ML	10F39	CS	28	✓	
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	24 x 440ML	93FF1	CS	11	✓	
FG BR-375	Striped Horse Lager - 12 x 600ml NRBS (5% AL	12 X 600ML	78239	CS	15	✓	
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 %	24 x 500ml	B7179	CS	7	✓	
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 %	24 x 500ml	6B123	CS	1	✓	
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBS (6.0	12 x 600ML	64808	CS	1	✓	
FG BR-422	Striped Horse Milk Stout - 24 x 330ml NRBS (6.0	24 x 330ML	9CE98	CS	1	✓	
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	24 x 500ml	56B810	CS	3	✓	
FG BR-352	Striped Horse Pilsner - 24 x 330ml NRBS (4.5%	24 x 330ML	A9C04	CS	2	✓	
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	1 X 5L	97D14	KEG	6	✓	
LINKED INVOICES TO BAY 9							
Invoice Number	Customer	Principal					
IN9 3761WW	MAKRO LIQUOR RIVERSANDS	SAND TRADERS CC T/A WINE WAYS MARKETING					
tempSS190948	MAKRO LIQUOR RIVERSANDS	Signal Hill					
Summary for MAKRO FOURWAYS (Total SKU: 23)						192	

Shirley

LIQUOR RUNNERS

Johannesburg

112756

GOODS RECEIVED VOUCHER

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

DRIVER NAME Sprint

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>311542</u>	VEHICLE REG No <u>H94 988 PJ</u>

CUSTOMER <u>Bay 9</u>	DATE RECEIVED <u>1/7/3/25</u>
-----------------------	-------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SHP Full</u>	<u>190</u>				<u>IN 165861</u>
2) <u>Return</u>					
3)					
4) <u>Bavaria Strawberry</u>					<u>IN 165861</u>
5) <u>360 ml - No Sugar</u>					
6) <u>w/ H</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>7</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
 Linbro Park
 Johannesburg
 2090



4 Ashworth Street
 Linbro Park
 Johannesburg
 2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2392911 2025-03-20 06:39:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MAKRO LIQUOR RIVERSANDS

Brief Description of Credit:

Principal Customer Code: C1161

Doc. Date:	2025-03-13	Doc. Ref:	IN165861SH	GRV:	Credit Type:	Credit	Invoice Amt:	R 61045.5
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W5	Client Returned		2	
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W5	Client Returned		6	
FG BR-531	Bavaria Pineapple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W5	Client Returned		1	
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W5	Client Returned		1	
FG BR-240	Devil`s Peak First Light Golden Ale - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		3	
FG BR-333	Devil`s Peak Hero Shrink - 24 x 330ml NRBS (0.5	CS	24 x 330ML	W5	Client Returned		35	
FG BR-239	Devil`s Peak King`s Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		4	
FG BR-238	Devil`s Peak Lager - 24 x 330ml NRBS (4% ALC/V	CS	24 x 330ML	W5	Client Returned		5	
FG BR-459	Devil`s Peak Lager - 5L Keg (4% ALC/VOL)	KEG	1 X 5L	W5	Client Returned		6	
FG BR-550	Devil`s Peak Lite - 2 x 12 x 330ml NRB (4.0% AL	CS	24 x 330ML	W5	Client Returned		15	
FG BR-324	Devil`s Peak LITE - 24 x 330ml NRBS (4% ALC/VO	CS	24 x 330ML	W5	Client Returned		10	
FG BR-091	Fokof Lager - 24 x 340ml NRBS (4% ALC/VOL)	CS	24 x 340ML	W5	Client Returned		4	
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC	CS	24 x 330ML	W5	Client Returned		30	
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC	CS	24 x 440ML	W5	Client Returned		28	
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	24 x 440ML	W5	Client Returned		11	
FG BR-375	Striped Horse Lager - 12 x 600ml NRBS (5% ALC/	CS	12 X 600ML	W5	Client Returned		15	
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0% AL	CS	24 x 500ml	W5	Client Returned		7	
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0% AL	CS	24 x 500ml	W5	Client Returned		1	
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBS (6.0	CS	12 x 600ML	W5	Client Returned		1	
FG BR-422	Striped Horse Milk Stout - 24 x 330ml NRBS (6.0	CS	24 x 330ML	W5	Client Returned		1	
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	CS	24 x 500ml	W5	Client Returned		3	
FG BR-352	Striped Horse Pilsner - 24 x 330ml NRBS (4.5% AL	CS	24 x 330ML	W5	Client Returned		2	
Total Number of Items to be credited on Document Ref: IN165861SH (21 Product Type)							191	

Authorized by: _____
[date]