



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN099718
Date: 19-Oct-2023
Due Date: 01-Dec-2023
Customer ID: C1944
Currency: ZAR
Customer VAT #: 4300119155

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 - Alberton Cnr Ascot Rd and Heidelberg Road New Market Park Extension 15 Alberton GP 1452 SOUTH AFRICA
CUSTOMER REF. NUMBER	TERMS	CONTACT
4509154805-(please ensure Miller is the	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO088714	SS108700			4509154805-(please ensure Miller is the	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	6.0000	CASE	245.0000	3%	44.10	1,425.90
2	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	6.0000	CASE	290.0000	5%	87.00	1,653.00
3	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	24.0000	CASE	328.0000	10%	787.20	7,084.80
4	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
5	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	7.0000	KEG	200.0000	0%	0.00	1,400.00

Sending Back 24x cases Miller 440 cans short date.
5 sending Back 5x Devils peak lager 5L kegs

Driver: Dennis

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By: *[Signature]*

DPBC Checked By:

Truck Reg: HBJ440FS

Cust Signature: *[Signature]*

Date: 24.10.23

Sales Total: 12,551.70
Tax Total: 1,882.76
Total (ZAR): 14,434.46

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



CN062409

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1815148 2023-10-24 21:43:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: Makro Alberton
Brief Description of Credit:
Principal Customer Code: C1944

Doc. Date: 2023-10-19		Doc. Ref: IN099718SH	GRV: 5025665623	Credit Type: Part Credit		Invoice Amt: R 14434.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	CS	1 x 5L	W5	Client Returned		5
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	4 x 6 x 440ML	W5	Client Returned		24
Total Number of Items to be credited on Document Ref: IN099718SH (2 Product Type)							29

Authorized by: _____
[date]