

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.:

IN101611

Date:

15-Nov-2023

Due Date:

31-Dec-2023

Customer ID:

C1955

Currency:

ZAR

Customer VAT #

4300119155

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

SHIP VIA:

LRSAM

Makro Liquor - Strubensvalley Christiaan de Wet Road and Hendrik Potgieter Road Christiaan de Wet Road and Hendrik Potgieter Road Johannesburg GP 1739

SOUTH AFRICA

CUSTOMER REF. NUMBER

TERMS

4509214855

2.5% 30 days from Statement

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	so	SO090838		SS110993			4509214855	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller (ABV 4.7%)	Genuine Draft (24 x 330ml NRBs)	90.0000	CASE	280.0000	5%	1,260.00	23,940.00

N063132

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: Tax Total:

23,940.00 3.591.00

Total (ZAR):

27,531.00

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











Page: 1 of 1



Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1

Cape Town, WC, 7460 Phone: 021 200 5818

Web: info@signalhillproducts.com

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Reference No.:

Date:

Due Date: Customer ID:

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15-Nov-2023

31-Dec-2023 C1955

ZAR

4300119155

BILL TO:

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

SHIP TO:

SHIP VIA: LRSAM

Makro Liquor - Strubensvalley Christiaan de Wet Road and Hendrik Potgieter Road Christiaan de Wet Road and Hendrik Potgieter Road Johannesburg GP 1739 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509214855	2.5% 30 days from Statement		

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so		SO090838	SS110993			4509214855		
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5815411363



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: 021 200 5818

Web: http://www.devilspeakbrewing.co.za

Return for Credit

Order No.:

CN064132

Order Date:

21/11/2023

Delivery Date:

21/11/2023

Customer ID:

C1955

Currency:

ZAR

BILL TO:
Masstores (Pty) Ltd
16 Peltier Drive
Sunninghill Ext 6
Sunninghill Ext 6 GP 2157
SOUTH AFRICA

Makro Liquor - Strubensvalley

Christiaan de Wet Road and Hendrik Potgieter Road Christiaan de Wet Road and Hendrik Potgieter Road Johannesburg GP 1739

SOUTH AFRICA

	CUSTOMER P.O. NO. TERMS			CONTACT				
				Mashile Alice,alice@Irsa.co.za				
	FOB POINT	SHIPPING TERMS		SHIP VIA				
				Liquor Runners SA - Mechanised				
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG BR-474: Miller Genuine Dra 4.7%)	ift (24 x 330ml NRBs) (ABV	90.0000	CASE	280.0000	5%	23,940.00	

Total Weight (KG): 1,215.000000 Total Volume (L) : 712.800000

Sales Total: 23,940.00 Freight & Misc.: 0.00 Less Discount: 0.00

Tax Total: Total (ZAR):

3,591.00 27,531.00













45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1817437

2023-11-20 21:16:45

LOAD SHEET Reference - LSID 303916, DATE Delivered - 2023-11-20

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

HRD497EC

FIGHTER FK13-240 FC 6

SIBUSISO DLAMINI

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Makro Strubens Valley

Brief Description of Credit:

Principal Customer Code: C1955

GRV:

Credit Type: Credit

Invoice Amt: R 27531

Stock Code Stock Description

Doc. Date: 2023-11-15 Doc. Ref: IN101611SH

Unit

Packsize

Reason Code Reason

Batch

QTY

BR-474

Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.

CS

4 x 6 x 330ML

Not Ordered / Dupl 83CF8

90

Total Number of Items to be credited on Decument Ref: IN101611SH (1 Product Type)

90