Tax Invoice

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

Reference No.:	**IN105192**
Date:	26-Dec-2023
Due Date:	31-Jan-2024
Customer ID:	C1161
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 - Riversands 7 Incubation Drive, Riversands, Fourways 7 Incubation Drive, Riversands, Fourways Johannesburg GP 2191 SOUTH AFRICA 0860 029 402

CUSTOMER REF. NUMBER	TERMS	CONTACT
4509279362	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO092858	SS114326	4509279362

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	260.0000	5%	130.00	2,470.00
2	RT PA-002: Chep Pallet	1.0000	UNIT	0.0000	0%	0.00	0.00

CN066452

Driver: JoHN

Driver Signature:

Truck Reg: HS2138

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	**2,470.00**
Tax Total:	370.50
Total (ZAR):	**2,840.50**

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

Tax Invoice

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

SIGNAL HILL PRODUCTS

Reference No.:	**IN105192**
Date:	26-Dec-2023
Due Date:	31-Jan-2024
Customer ID:	C1161
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 - Riversands 7 Incubation Drive, Riversands, Fourways 7 Incubation Drive, Riversands, Fourways Johannesburg GP 2191 SOUTH AFRICA 0860 029 402

CUSTOMER REF. NUMBER	TERMS	CONTACT
4509279362	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO092858	SS114326	4509279362

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	260.0000	5%	130.00	2,470.00
2	RT PA-002: Chep Pallet	1.0000	UNIT	0.0000	0%	0.00	0.00

Driver: JoHN

Driver Signature:

Truck Reg: HS2138

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	**2,470.00**
Tax Total:	370.50
Total (ZAR):	**2,840.50**

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

SIGNAL HILL PRODUCTS

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.:	**CN066452**
Order Date:	29/12/2023
Delivery Date:	29/12/2023
Customer ID:	C1161
Currency:	ZAR

BILL TO:	SHIP TO:
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA	Makro Liquor - Riversands 7 Incubation Drive, Riversands, Fourways 7 Incubation Drive, Riversands, Fourways Johannesburg GP 2191 SOUTH AFRICA

CUSTOMER P.O. NO.	TERMS	CONTACT
		Mashile Alice,alice@lrsa.co.za

FOB POINT	SHIPPING TERMS	SHIP VIA
		Liquor Runners SA - Mechanised

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	260.0000	5%	2,470.00
2	RT PA-002: Chep Pallet	1.0000	UNIT	0.0000	0%	0.00

Total Weight (KG) : 135.000000

Total Volume (L) : 79.200000

Sales Total:	2,470.00
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	370.50
Total (ZAR):	2,840.50

SOUTH AFRICA Devil's Peak BEER COMPANY · STRIPED HORSE · KIX · ST. FRANCIS BREWING COMPANY · FOKOF LAGER

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

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 - CR1820555 2023-12-28 15:43:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: C1161

Customer Name: Makro Riversands M27

Doc. Date: 2023-12-18 **Doc. Ref:** IN105192SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2840.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT[illegible]-002	Chep Pallet			W2	Not Ordered / Dupl		1
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ml NRB	W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Decument Ref: IN105192SH (2 Product Type)							11

Authorized by:________________________

[date]

MAKRO RIVERSANDS
DISPATCH
OUT
DATE: 28/12/23

Gecnan.

Makro Riversands
DELIVERY REFL

Registration No:

Time In:

Time Out: