

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.: IN106991
Date: 18-Jan-2024
Due Date: 02-Mar-2024
Customer ID: C1957
Currency: ZAR
Customer VAT #: 4300119155

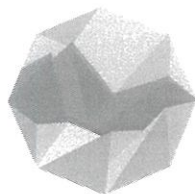
BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAM Makro Liquor - Wonderboom 270 Lavender West Road 270 Lavender West Road Pretoria GP 181 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	CONTACT
3901523527		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO095301	SS116557		3901523527		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	0%	0.00	370.00
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	0%	0.00	560.00
3	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	4.0000	CASE	350.0000	0%	0.00	1,400.00
4	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	6.0000	CASE	260.0000	5%	78.00	1,482.00
5	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	8.0000	CASE	290.0000	5%	116.00	2,204.00
6	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	5.0000	CASE	290.0000	5%	72.50	1,377.50
7	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	8.0000	CASE	290.0000	5%	116.00	2,204.00
8	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	5.0000	CASE	290.0000	5%	72.50	1,377.50
9	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	180.0000	CASE	328.0000	25%	14,760.00	44,280.00
10	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	245.0000	0%	0.00	245.00
11	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	15.0000	CASE	180.0000	0%	0.00	2,700.00
12	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	5.0000	CASE	290.0000	5%	72.50	1,377.50
13	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	60.0000	CASE	260.0000	5%	780.00	14,820.00
14	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	325.0000	5%	2,925.00	55,575.00
15	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	4.0000	CASE	315.0000	5%	63.00	1,197.00

Continued...

Page: 1 of 2

CN067935



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.:	IN106991
Date:	18-Jan-2024
Due Date:	02-Mar-2024
Customer ID:	C1957
Currency:	ZAR
Customer VAT #	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 - Wonderboom
270 Lavender West Road
270 Lavender West Road
Pretoria GP 181
SOUTH AFRICA

CUSTOMER REF. NUMBER

3901523527

TERMS

2.5% 30 days from Statement

CONTACT

Driver:

JOHN

Driver Signature:

[Signature]

Truck Reg:

452138fs

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 131,169.50

Tax Total: 19,675.43

Total (ZAR): 150,844.93

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



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHB NORTH B

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1822527 2024-01-19 21:19:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Makro Wonderboom M01

Brief Description of Credit:

Principal Customer Code: C1957

Doc. Date: 2024-01-12 Doc. Ref: IN106991SH GRV: 5026139108 Credit Type: Part Credit Invoice Amt: R 150845

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-531	Bavaria Pineapple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W5	Client Returned		5

To: Number of Items to be credited on Document Ref: IN106991SH (1 Product Type) 5

Authorized by: _____

[date]



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.: CN067935
Order Date: 22/01/2024
Delivery Date: 22/01/2024
Customer ID: C1957
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA		Makro Liquor - Wonderboom 270 Lavender West Road 270 Lavender West Road Pretoria GP 181 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 BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	5.0000	CASE	290.0000	5%	1,377.50

Total Weight (KG) : 67.500000

Total Volume (L) : 40.800000

Sales Total: 1,377.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 206.63
Total (ZAR): 1,584.13

