

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.: IN108638  
Date: 07-Feb-2024  
Due Date: 31-Mar-2024  
Customer ID: C1953  
Currency: ZAR  
Customer VAT #: 4300119155

| BILL TO:                                                                                                                                          |                             | SHIP TO:                                                                                                                                               |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Makro Liquor - Silverlakes<br>Solomon Mahlangu Dr & Stellenberg Rd<br>Silver Lakes Golf Estate,81<br>Pretoria GP 81<br>SOUTH AFRICA<br>0115783178 |                             | SHIP VIA: LRSAM<br>Makro Liquor - Silverlakes<br>Solomon Mahlangu Dr & Stellenberg Rd<br>Silver Lakes Golf Estate,81<br>Pretoria GP 81<br>SOUTH AFRICA |  |
| CUSTOMER REF. NUMBER                                                                                                                              | TERMS                       | CONTACT                                                                                                                                                |  |
| 4509401072                                                                                                                                        | 2.5% 30 days from Statement |                                                                                                                                                        |  |

| SO TYPE | SO NUMBER                                                                   | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |          |                |
|---------|-----------------------------------------------------------------------------|-----------------|-------------------|------------|--------|----------|----------------|
| SO      | SO097222                                                                    | SS118922        | 4509401072        |            |        |          |                |
| No.     | ITEM                                                                        | QTY.            | UOM               | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)                       | 4.0000          | CASE              | 350.0000   | 0%     | 0.00     | 1,400.00       |
| 2       | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)        | 4.0000          | CASE              | 245.0000   | 3%     | 29.40    | 950.60         |
| 3       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 42.0000         | CASE              | 260.0000   | 5%     | 546.00   | 10,374.00      |
| 4       | FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (8.0 % ALC/VOL)       | 2.0000          | CASE              | 245.0000   | 0%     | 0.00     | 490.00         |

CN 069229

Driver:

Edward

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

ABL 759 15

Cust Signature

Date:

Sales Total: 13,214.60  
Tax Total: 1,982.19  
Total (ZAR): 15,196.79

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

| Description                  | Qty/Cases |
|------------------------------|-----------|
| SHP 20L Keg                  |           |
| SHP 50L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chop Pallets                 |           |



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 - CR1824065 2024-02-08 13:47:31

LOAD SHEET Reference - LSID 305372, DATE Delivered - 2024-02-08

| Reg. No. | Truck Description       | Load Capacity | Driver Name    | Dispatcher | Checker |
|----------|-------------------------|---------------|----------------|------------|---------|
| HBC759FS | FN25-270 FC (CKD ) Z 14 |               | E.T. HLUNGWANI |            |         |

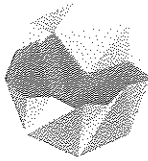
Reason for Credit: No Stock in Warehouse Customer Name: Makro Silverlakes

Brief Description of Credit:

Principal Customer Code: C1953

| Doc. Date: 2024-02-05 Doc. Ref: IN108638SH GRV: 5815564766 Credit Type: Part Credit Invoice Amt: R 15196.8 |                                            |      |            |             |                    |       |     |
|------------------------------------------------------------------------------------------------------------|--------------------------------------------|------|------------|-------------|--------------------|-------|-----|
| Stock Code                                                                                                 | Stock Description                          | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
| FG BR-091                                                                                                  | Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL) | CS   | 24 x 340ML | NS          | No Stock in Wareho | 3DF92 | 4   |
| Total Number of Items to be credited on Document Ref: IN108638SH (1 Product Type)                          |                                            |      |            |             |                    |       | 4   |

Authorized by: \_\_\_\_\_  
[date]



SIGNAL HILL PRODUCTS

Epping  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

## Return for Credit

Order No.: CN069229  
Order Date: 09/02/2024  
Delivery Date: 09/02/2024  
Customer ID: C1953  
Currency: ZAR

| BILL TO:                                                                                                                            |                                                       |                | SHIP TO:                                                                                                                            |          |       |                |
|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------|----------|-------|----------------|
| Makro Liquor - Silverlakes<br>Solomon Mahlangu Dr & Stellenberg Rd<br>Silver Lakes Golf Estate,81<br>Pretoria GP 81<br>SOUTH AFRICA |                                                       |                | Makro Liquor - Silverlakes<br>Solomon Mahlangu Dr & Stellenberg Rd<br>Silver Lakes Golf Estate,81<br>Pretoria GP 81<br>SOUTH AFRICA |          |       |                |
| CUSTOMER P.O. NO.                                                                                                                   |                                                       | TERMS          | CONTACT                                                                                                                             |          |       |                |
|                                                                                                                                     |                                                       |                | Mashile Alice,alice@lrsc.co.za                                                                                                      |          |       |                |
| FOB POINT                                                                                                                           |                                                       | SHIPPING TERMS | SHIP VIA                                                                                                                            |          |       |                |
|                                                                                                                                     |                                                       |                | Liquor Runners SA - Mechanised                                                                                                      |          |       |                |
| NO.                                                                                                                                 | ITEM                                                  | QTY.           | UOM                                                                                                                                 | PRICE    | DISC. | EXTENDED PRICE |
| 1                                                                                                                                   | FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL) | 4.0000         | CASE                                                                                                                                | 350.0000 | 0%    | 1,400.00       |

Total Weight (KG) : 56.000000

Total Volume (L) : 32.640000

Sales Total: 1,400.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 210.00  
Total (ZAR): 1,610.00



# STANLEY STEINBERG

10

2024-02-07

100-443886-100