

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.: IN108649
Date: 07-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C1955
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 - 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
PO 459408605		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO097612	SS119160		PO 459408605		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	0%	0.00	700.00
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	80.0000	CASE	280.0000	5%	1,120.00	21,280.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	0%	0.00	1,800.00
5	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	5%	31.50	598.50

CN069227

Driver:

ASoloph

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HGJ 577FJ

Cust Signature

Date:

Sales Total: 24,938.50
Tax Total: 3,740.78
Total (ZAR): 28,679.28

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 30L Keg	
Strongbow Crates and Bottles	
Chap Pallets	



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

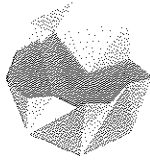
REQUEST FOR CREDIT - CR1824138 2024-02-08 13:35:45

LOAD SHEET Reference - LSID 305375, DATE Delivered - 2024-02-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGJ 577 FS	FN25-270 FC (CKD) Z 14		A.B. MAKUKULE		
Reason for Credit:		No Stock in Warehouse		Customer Name: Makro Strubens Valley	
Brief Description of Credit:					
Principal Customer Code: C1955					

Doc. Date: 2024-02-06		Doc. Ref: IN108649SH		GRV: 5815565396		Credit Type: Part Credit		Invoice Amt: R 28679.3	
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	2		
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	NS	No Stock in Wareho	9C042	80		
Total Number of Items to be credited on Document Ref: IN108649SH (2 Product Type)							82		

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.: CN069227
Order Date: 09/02/2024
Delivery Date: 09/02/2024
Customer ID: C1955
Currency: ZAR

BILL TO:			SHIP 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@lrsa.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)	2.0000	CASE	350.0000	0%	700.00
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	80.0000	CASE	280.0000	5%	21,280.00

Total Weight (KG) : 1,108.000000

Total Volume (L) : 649.920000

Sales Total: 21,980.00

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 3,297.00

Total (ZAR): 25,277.00



REPORT OF THE BOARD OF DIRECTORS

FOR THE YEAR ENDING 1924

THE BOARD OF DIRECTORS OF THE

WAKRO STRUBENVALLEY

REPORT OF THE BOARD OF DIRECTORS

FOR THE YEAR ENDING 1924

THE BOARD OF DIRECTORS OF THE

WAKRO STRUBENVALLEY

REPORT OF THE BOARD OF DIRECTORS

FOR THE YEAR ENDING 1924

THE BOARD OF DIRECTORS OF THE

WAKRO STRUBENVALLEY

REPORT OF THE BOARD OF DIRECTORS

FOR THE YEAR ENDING 1924

THE BOARD OF DIRECTORS OF THE

WAKRO STRUBENVALLEY

REPORT OF THE BOARD OF DIRECTORS

FOR THE YEAR ENDING 1924

THE BOARD OF DIRECTORS OF THE

WAKRO STRUBENVALLEY

REPORT OF THE BOARD OF DIRECTORS

FOR THE YEAR ENDING 1924

THE BOARD OF DIRECTORS OF THE

WAKRO STRUBENVALLEY

REPORT OF THE BOARD OF DIRECTORS

FOR THE YEAR ENDING 1924

THE BOARD OF DIRECTORS OF THE

WAKRO STRUBENVALLEY

WAKRO STRUBENVALLEY
DISPATCH
OUT
DATE 08/02/24