SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.:	**IN109084**
Date:	12-Feb-2024
Due Date:	31-Mar-2024
Customer ID:	C1947
Currency:	ZAR
Customer VAT #	4300119155

BILL TO:	SHIP TO:
Masstores (Pty) Ltd 16 Beechwood Street Brakpan Boksburg GP 1541 SOUTH AFRICA 0117970106 0825574004	**SHIP VIA:** LRSAM Makro Liquor - Carnival 16 Beechwood Street Brakpan Boksburg GP 1541 SOUTH AFRICA 0105920650

CUSTOMER REF. NUMBER	TERMS	CONTACT
4509401081	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO097285	SS118921	4509401081

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
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 (6.0 % ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	42.0000	CASE	325.0000	5%	682.50	12,967.50

Driver: Edward

Driver Signature:

Truck Reg: HBC 759 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	**24,933.50**
Tax Total:	3,740.03
Total (ZAR):	**28,673.53**

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	
Chep Pallets	

STRONGBOW · Devil's Peak · Miller Genuine Draft · Striped Horse · KIX · Bavaria

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
	013	KIX ROSE 24x440ml	42		
SIGNATURE					

NO STOCK

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1824064 2024-02-13 13:10:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: Makro Carnival City M26

Principal Customer Code: C1947

Doc. Date: 2024-02-05 **Doc. Ref:** IN109084SH **GRV:** 5026257724 **Credit Type:** Part Credit **Invoice Amt:** R 28673.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho		42

Total Number of Items to be credited on Decument Ref: IN109084SH (1 Product Type) 42

Authorized by:_____

[date]