



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

Tax Invoice

Reference No.: IN111830
Date: 06-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C1113
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 - Germiston 16 Herman Rd Germiston 16 Herman Rd Germiston Johannesburg GP 1429 SOUTH AFRICA 0860 600 999	
CUSTOMER REF. NUMBER		CONTACT	
4509475263		2.5% 30 days from Statement	

CNO72027

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO101217		SS123455		4509475263	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	6.0000	CASE	260.0000	5%	78.00	1,482.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	0%	0.00	740.00
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	6.0000	CASE	245.0000	3%	44.10	1,425.90
4	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	4.0000	CASE	260.0000	5%	52.00	988.00
5	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	4.0000	CASE	290.0000	5%	58.00	1,102.00
6	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
7	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	4.0000	CASE	290.0000	5%	58.00	1,102.00
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	5%	70.97	1,348.33
9	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	4.0000	CASE	180.0000	0%	0.00	720.00
10	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	0%	0.00	66,688.16
11	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
12	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	5%	26.00	494.00
13	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	137.0000	CASE	216.5200	0%	0.00	29,663.24
14	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	137.0000	UNIT	31.3200	0%	0.00	4,290.84
15	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

2x Bavaria peach sent Back
Not on System

Continued...

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Web: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN111830
Date: 06-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C1113
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 - Germiston 16 Herman Rd Germiston 16 Herman Rd Germiston Johannesburg GP 1429 SOUTH AFRICA 0860 600 999	
CUSTOMER REF. NUMBER		TERMS	
4509475263		2.5% 30 days from Statement	
		CONTACT	

M 01 Makro Germiston Liquor Receiving

Name: _____
Signature: _____
Date: _____

Driver: *Dennis*

Driver Signature: *[Signature]*

Truck Reg: *HBJ440fs*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *08/03/24*

Settlement Discount: R 2,680.27

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 120,732.03
Tax Total: 18,109.80
Total (ZAR): 138,841.83

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	
Cheer 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 - CR1825203 2024-03-08 16:51:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Makro Germiston M001I

Brief Description of Credit:

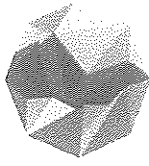
Principal Customer Code: C1113

Doc. Date: 2024-03-06 Doc. Ref: IN111830SH GRV: S Credit Type: Part Credit Invoice Amt: R 138842

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-529	Bavaria Peach - 24 x 340ml HRB (MALT)	CS	24 x 340ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN111830SH (1 Product Type) 2

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.: CN072027
Order Date: 11/03/2024
Delivery Date: 13/03/2024
Customer ID: C1113
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA		Makro Liquor - Germiston 16 Herman Rd Germiston 16 Herman Rd Germiston Johannesburg GP 1429 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5%	551.00
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5%	551.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 54.000000

Total Volume (L) : 32.640000

Sales Total: 1,102.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 165.30
Total (ZAR): 1,267.30



A Division of Masstores (pty) Ltd.

1991/0605/07

4300119155

Germiston Liquor Store

30 Road

00 1614

60304999

60404999

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L

166 GUNNERS CIRCLE

EPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259033

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026389225

SO Number:

Trips Number:

Document Date: 08.03.2024

Document Time: 09:07:10

Page: 1 of 2

Printed On 08.03.2024 at 11:24:26

Order Number 4509475263

REF No 5815623961

Carrier Name NON COURIER

Document Numbers 111830

VENDOR

ADVICE

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
FBR422	CS	24	2	2	2	2		
HORSE MILKSTOUT 330ML NRB	EA	1				137		
JAGBOW EMPTY CRATE 12 RB	EA	1				1,644		
TRONGBOW EMPTY BOTTLE 660ML	CRT	12	137	137	137	137		
104023 BERRIES RB 660ML	CS	24	2	2	2	2		
PEAK LITE LAK NRB 330ML	EA	1				308		
JAGBOW EMPTY CRATE 12 RB	EA	1				3,696		
TRONGBOW EMPTY BOTTLE 660ML	CRT	12	308	308	308	308		
104023 BERRIES RB 660ML	PK	12	4	4	4	4		
HORSE LAGER NRB 600ML	CS	24	5	5	5	5		
104023 BERRIES NRB 330ML	CS	24	4	4	4	4		
104023 BERRIES NRB 330/340ML	CS	24	2	2	2	2		

2 04
Dillingham

661

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Date: