



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.: IN111831
Date: 06-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C1949
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 - Crown Mines Main Reef Rd and Hanover Street Crown Mines Main Reef Rd and Hanover Street Crown Mines Johannesburg GP 2001 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509476334	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO101149	SS123457	4509476334			
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5%	551.00
2	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5%	551.00
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	8.0000	CASE	180.0000	0%	1,440.00
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE	325.0000	5%	13,893.75

NOT SCANNING

CN 072028

Driver: *Daup*
Driver Signature: *[Signature]*
Truck Reg: *HBB 276 FS*

Cust Received By:
Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *08-03-24*

Settlement Discount:	R 430.63	Sales Total:	16,435.75
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	2,465.36
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		Total (ZAR):	18,901.11

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep 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 - CR1825204 2024-03-08 13:41:35

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

Brief Description of Credit: Customer Name: Makro Crown Mines

Principal Customer Code: C1949

Doc. Date: 2024-03-06 Doc. Ref: IN111831SH GRV: 5026388497 Credit Type: Part Credit Invoice Amt: R 18901.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W2	Not Ordered / Dupl		2
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: IN111831SH (2 Product Type)							4

Authorized by: _____
[date]

100	N	A	A	K	R	F	R	F	R	G	O
100	N	A	A	K	R	R	R	R	R	G	O
100	N	A	A	K	R	R	R	R	R	G	O
100	N	A	A	K	R	R	R	R	R	G	O

Division of Motor Vehicles

PROOF OF DELIVERY

0091/06800/00
100119155

DOWN NINES LABOR STORE VENDOR: 0771 SIGNAL HILL PRODUCTS PTY LTD

NOV 20 1964

EPPING, WESTERN CAPE, 7460

DOCUMENT NUMBER: 50 Number:

101: 0829241834

Contact: MR DESMOND JACOBS

Filing Number: _____
 Document ID: 15422/08.
 Document Time: 09:22

[illegible]

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Printed on: 08.08.2024 at 16:33:30

THE UNIVERSITY OF CHICAGO

INVOICE				INVOICE			
ITEM	QTY	UNIT	QTY	ITEM	QTY	UNIT	QTY
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2	1	EA	1	2	1	EA	1
3	1	EA	1	3	1	EA	1
4	1	EA	1	4	1	EA	1
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99	1	EA	1	99	1	EA	1
100	1	EA	1	100	1	EA	1

[illegible]

ent serves as final proof of delivery. Remittance for this order will be based on this document.

SECRET

2	DAMAGED - RETURNED	8	INVOICED, NOT ORDERED
3	STOCK DATE EXPIRED - RETURNED	9	INVOICED - NOT DELIVER

REMARKS	11 DECREASE
5 NOT MAKRO SELLING UNIT-RETURN	
6 OVERSUPPLIED - RETURNED	

EXTRA OFFICE
06-07-1988

WALLI - ONE

SIRONGBEN

REF ID: A66776

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DRONG BENG