

SIGNAL HILL PRODUCTS

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.: IN113215
Date: 19-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C1956
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 - Vaal Ascot On Vaal Road Vereeniging Ascot On Vaal Road Vereeniging Vanderbijlpark GP 1900 SOUTH AFRICA	
CUSTOMER REF. NUMBER		CONTACT	
3901569633		2.5% 30 days from Statement	

CN073086

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO102702		SS125148		3901569633		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	5.0000	CASE	290.0000	5%	72.50	1,377.50	
2	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	5.0000	CASE	290.0000	5%	72.50	1,377.50	
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	40.0000	CASE	280.0000	5%	560.00	10,640.00	
4	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	39.0000	CASE	328.0000	25%	3,198.00	9,594.00	
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	
6	RT PA-002: Chep Pallet - Deposit	2.0000	UNIT	0.0000	0%	0.00	0.00	

Driver:

Occup

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HBB 276 FC

Cust Signature

Date: *21-03-24*

Settlement Discount: R 678.14

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

Sales Total: 23,587.50

Tax Total: 3,538.13

Total (ZAR): 27,125.63

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	



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
11 - Makro Vaal - IN1132155H					
HEIN-MAKRO VAAL					11
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	24 x 340ML	C1416	0	5
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	24 x 340ML	403D5	0	5
RT PA-002	Chep Pallet - Deposit			2	0
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	24 x 330ML	3D156	0	40
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	24 x 440ML	40F45	0	37
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	24 x 440ML	24482	0	2
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC	24 x 500ml	69B95	0	2
Summary or 'Route' = HEIN-MAKRO VAAL (7 SKU's)				2	91

45 Diesel Road
Isando
Kempton Park
1609



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 - CR1825685 2024-03-21 17:23:34

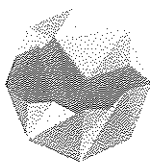
LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: Makro Vaal
Brief Description of Credit:
Principal Customer Code: C1956

Doc. Date: 2024-03-18		Doc. Ref: IN113215SH		GRV: 5026461793		Credit Type: Part Credit		Invoice Amt: R 27125.6	
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	W?	Not Ordered / Dupl		5		
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W?	Not Ordered / Dupl		5		
Total Number of Items to be credited on Document Ref: IN113215SH (2 Product Type)								10	

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.: CN073086
Order Date: 22/03/2024
Delivery Date: 24/03/2024
Customer ID: C1956
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA		Makro Liquor - Vaal Ascot On Vaal Road Vereeniging Ascot On Vaal Road Vereeniging Vanderbijlpark GP 1900 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-529: Bavaria Peach - 24 x 340ml NRB (MALT)	5.0000	CASE	290.0000	5%	1,377.50
2	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	5.0000	CASE	290.0000	5%	1,377.50

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

Total Weight (KG) : 135.000000

Total Volume (L) : 81.600000

Sales Total: 2,755.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 413.25
Total (ZAR): 3,168.25



