



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.: IN113675
Date: 22-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C1953
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

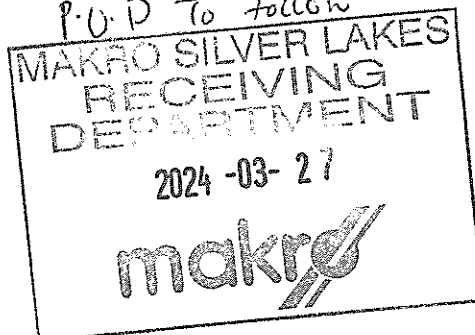
#CN 073577

BILL TO:		SHIP TO:	
Makro Liquor - Silverlakes Solomon Mahlangu Dr & Stellenberg Rd Silver Lakes Golf Estate,81 Pretoria GP 81 SOUTH AFRICA 0115783178		SHIP VIA: LRSAM Makro Liquor - Silverlakes Solomon Mahlangu Dr & Stellenberg Rd Silver Lakes Golf Estate,81 Pretoria GP 81 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
4509507462		2.5% 30 days from Statement	
CONTACT			

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO102940	SS125613		4509507462			
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)	26.0000	CASE	260.0000	5%	338.00	6,422.00	
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	4.0000	CASE	370.0000	0%	0.00	1,480.00	
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	8.0000	CASE	245.0000	3%	58.80	1,901.20	
4	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	4.0000	CASE	305.0000	5%	61.00	1,159.00	
5	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	4.0000	CASE	305.0000	5%	61.00	1,159.00	
6	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50	
7	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	4.0000	CASE	305.0000	5%	61.00	1,159.00	
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	6.0000	CASE	180.0000	0%	0.00	1,080.00	
9	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	6.0000	CASE	260.0000	5%	78.00	1,482.00	
10	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5%	15.25	289.75	

Returned 4 Cases not ordered

P.O.D To Follow



Continued...



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Tax Invoice

Reference No.: IN113675
Date: 22-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C1953
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

BILL TO:		SHIP TO:	
Makro Liquor - Silverlakes Solomon Mahlangu Dr & Stellenberg Rd Silver Lakes Golf Estate,81 Pretoria GP 81 SOUTH AFRICA 0115783178		SHIP VIA: LRSAM Makro Liquor - Silverlakes Solomon Mahlangu Dr & Stellenberg Rd Silver Lakes Golf Estate,81 Pretoria GP 81 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509507462	2.5% 30 days from Statement		

Driver: Joshua

Driver Signature: *[Signature]*

Truck Reg: HBC 748 JS

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 480.45

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

Sales Total: 16,711.45

Tax Total: 2,506.72

Total (ZAR): 19,218.17

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
CHP 20L Keg	
CHP 30L Keg	
Strongbow Crates and Bottles	
Chen Pallets	



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1825761 2024-03-26 15:35:45

LOAD SHEET Reference - LSID 305904, DATE Delivered - 2024-03-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC 748 FS	FN25-270 FC (CKD) Z 14		M.J. RAMBIANA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Makro Silverlakes

Brief Description of Credit:

Principal Customer Code: C1953

Doc. Date: 2024-03-19 **Doc. Ref:** IN113675SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 19218.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-531	Bavaria Pineapple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W2	Not Ordered / Dupl	62F35	4

Total Number of Items to be credited on Document Ref: IN113675SH (1 Product Type) **4**

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.: CN073577
Order Date: 27/03/2024
Delivery Date: 29/03/2024
Customer ID: C1953
Currency: ZAR

BILL TO:		SHIP TO:				
Makro Liquor - Silverlakes Solomon Mahlangu Dr & Stellenberg Rd Silver Lakes Golf Estate,81 Pretoria GP 81 SOUTH AFRICA		Makro Liquor - Silverlakes Solomon Mahlangu Dr & Stellenberg Rd Silver Lakes Golf Estate,81 Pretoria GP 81 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@rsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	4.0000	CASE	305.0000	5%	1,159.00

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: 1,159.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 173.85
Total (ZAR): 1,332.85

