

SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN121332
Date: 10-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C1958
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0115783178		SHIP VIA: LRSAC Makro Liquor Woodmead Waterval Crescent Johannesburg GP 2191 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
4509680532		2.5% 30 days from Statement	
CONTACT			

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO112277	SS136060		4509680532		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	0%	0.00	560.00
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-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	5%	26.00	494.00
5	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50
6	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	8.0000	CASE	305.0000	5%	122.00	2,318.00
7	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	88.0000	CASE	280.0000	5%	1,232.00	23,408.00
8	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	204.0000	CASE	342.0000	5%	3,488.40	66,279.60
9	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	26.0000	CASE	180.0000	0%	0.00	4,680.00
10	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
11	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	4.0000	CASE	200.0000	0%	0.00	800.00
12	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	10.0000	CASE	295.0000	5%	147.50	2,802.50

DATE _____
TIME _____
Liquor Runners JHB
DEBRIEFED 2

Continued...

Page: 1 of 2



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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN121332
Date: 10-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C1958
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

BILL TO:		SHIP TO:
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0115783178		SHIP VIA: LRSAC Makro Liquor Woodmead Waterval Crescent Johannesburg GP 2191 SOUTH AFRICA
CUSTOMER REF. NUMBER	TERMS	CONTACT
4509680532	2.5% 30 days from Statement	

Driver: *FRANCIS*
Driver Signature: *[Signature]*
Truck Reg: *HNN 560 B*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R/ 3,048.79

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

Sales Total: 106,044.80
Tax Total: 15,906.72
Total (ZAR): 121,951.52

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	
Chap Pallets	



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2358708 2024-06-13 10:08:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit Customer Name: MAKRO LIQUOR WOODMEAD
Brief Description of Credit:
Principal Customer Code: C1958

Doc. Date: 2024-06-10 Doc. Ref: IN121332SH GRV: 5026867917 Credit Type: Part Credit Invoice Amt: R 121952

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	24 x 440ML	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: IN121332SH (1 Product Type)							1

Authorized by: _____
[date]



GOODS RECEIVED VOUCHER
17222

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: PLANCE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306991</u>	VEHICLE REG. NO.	<u>MNN560FS</u>

CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>12/06/24</u>
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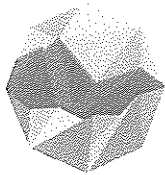
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>MUGER DRAFT Car 44cm</u>			<u>1</u>		<u>IN 121382</u>
3) <u>(WAREHOUSE)</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>					
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN080263
Order Date: 13/06/2024
Delivery Date: 15/06/2024
Customer ID: C1958
Currency: ZAR

BILL TO:				SHIP TO:			
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA				Makro Liquor Woodmead Waterval Crescent Johannesburg GP 2191 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 - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	1.0000	CASE	342.0000	5%	324.90	

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

Total Weight (KG) : 11.100000

Total Volume (L) : 10.560000

Sales Total: 324.90
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 48.74
Total (ZAR): 373.64



Stock returned

Date:

12/06/24

Trip:

NAKED

Invoice:

121332

MILLER GENUINE DRAFT (24x440ml)

1 CASE DAMAGED
SENT BACK

W / A Division of Masstores (pty) Ltd.

No. 1991/06805/07

No. 4300119155

Woodmead Lignior Store

terval Cres S

nneshburg , 2191

0860301999

0860401999

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

[@Order Number 4509680532

[@RGR No 5815798248

[@Courier Name NON COURIER

Printed On 12.06.2024 at 09:

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or Document Numbers 121332

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		REASON	
CLF	ARTICLE NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	CODE	CODE
1	FG BR-471	CS	24	10	10	10	10	10	10	10	10	10	10		
ED HORSE LAGER CAN 500ML															
6	PRGR420	CS	12	4	4	4	4	4	4	4	4	4	4		
ED HORSE BEER MILK STOUT 600ML															
8		CS	24	6	6	6	6	6	6	6	6	6	6		
CS PEAK LITE 12PK NRB 330ML															
9		PK	12	26	26	26	26	26	26	26	26	26	26		
ED HORSE LAGER NRB 600ML															
5	60883	CS	24	204	204	204	204	204	204	204	204	204	204		
R GENUINE DRAFT CAN 440ML															
2	60881	CS	24	88	88	88	88	88	88	88	88	88	88		
R GENUINE DRAFT NRB 330ML															
7	104022	CS	24	8	8	8	8	8	8	8	8	8	8		
1A NON ALCOHOL PEACH NRB 330/340ML															
3	104020	CS	24	2	2	2	2	2	2	2	2	2	2		
1A NON ALCOHOL APPLE NRB 330ML/340M															
5	FG BR-324	CS	24	2	2	2	2	2	2	2	2	2	2		
S PEAK LAGER LITE NRB 330ML															
5	FG BR - 33	CS	24	8	8	8	8	8	8	8	8	8	8		
S PEAK ZERO TO HERO BEER 330ML															
8		CS	24	2	2	2	2	2	2	2	2	2	2		

Signature
1 02

[@M M M AA K K R R R R O
[@M M M A A A K K R R R O
[@M M A A A K K R R O

L/A Division of Maststones (Pty) Ltd.

No. 1991/06805/07

O. 4300119155

Woodmead Liquor Store

erval Cres S
nesburg, 2191

0860301999
0860401999

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCERS (PTY) LTD

166 GUNNERS CIRCLE
KAPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER:
SO Number:

Document Date: 1

Document Time: 1

[@Order Number 4509680532
[@PRR No 5815798248

[@Courier Name NON COURIER

Printed On 12.06.2024 at 09:42

Document Numbers 121332

VENDOR		ORDER		INVOICE		DEL.		FINAL		DIFF		REASON	
LINE	ARTICLE NO.	UOM	PACK SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	CODE	

PEAK FIRST LIGHT GOLDEN ALF 330ML
CS 24 2 2 2

PEAK KINGS BLOCKHOUSE IPA 330ML
Document serves as the final proof of delivery. Remittance for this order will be based on this document.

SIGNATURE

er : JLOW

- for : LKOPAOP
- 1 OVERSUPPLIED - TAKEN IN
 - 2 DAMAGED - RETURNED
 - 3 STOCK DATE EXPIRED - RETURNED
 - 4 INVALID BARCODE - RETURNED
 - 5 NOT MAKRO SELLING UNIT - RETURN
 - 6 OVERSUPPLIED - RETURNED
 - 7 NOT INV, NOT ORDERED
 - 8 INVOICED, NOT ORDERED
 - 9 INVOICED - NOT DELIV
 - 10 INCREASE
 - 11 DECREASE

ber : MTHEMBU BRANCH
: 7704225430081
e Reg : HNN560ES

12-06-2024



M10
Makro Woodmead
Dispatched

Name: Advice

Signature: [Signature]

Date: 12/06/24