

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.: IN121817
Date: 14-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C1949
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 0117970106 0825574004		SHIP VIA: LRSAC 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	
CN 080713			
CUSTOMER REF. NUMBER		TERMS	
4509680483		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO112272	SS136556		4509680483		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	4.0000	CASE	245.0000	3%	29.40	950.60
2	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
3	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	8.0000	CASE	305.0000	5%	122.00	2,318.00
4	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	6.0000	CASE	305.0000	5%	91.50	1,738.50
5	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	180.0000	CASE	280.0000	5%	2,520.00	47,880.00
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)	6.0000	CASE	305.0000	5%	91.50	1,738.50
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	63.0000	CASE	330.0000	5%	1,039.50	19,750.50
9	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	5%	28.39	539.33
10	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	57.0000	CASE	283.8600	5%	809.00	15,371.02
11	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	36.0000	CASE	330.0000	5%	594.00	11,286.00
12	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	0%	0.00	360.00
13	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	0%	0.00	400.00
14	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
15	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Continued...

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN121817
Date: 14-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C1949
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 0117970106 0825574004		SHIP VIA: LRSAC 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
4509680483	2.5% 30 days from Statement	

Driver:

Edward

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HBC 759 FS

Cust Signature

Date:

Settlement Discount: R 3,454.46

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

Sales Total: 122,566.83

Tax Total: 18,385.02

Total (ZAR): 140,951.85

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





GOODS RECEIVED VOUCHER
18560

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

DRIVER NAME: Edward Hlungweni

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

307084

VEHICLE REG. NO.

HRC 759 JS

CUSTOMER

Bay 2

DATE RECEIVED

19/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Strongbow Red Berries</u>	<u>57</u>				<u>IN 121817</u>
2) <u>NRB short date</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: 1

PAGE: 1



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.: CN080713
Order Date: 20/06/2024
Delivery Date: 22/06/2024
Customer ID: C1949
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA		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 P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrta.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	57.0000	CASE	283.8600	5%	15,371.02

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

Total Weight (KG) : 728.460000

Total Volume (L) : 451.440000

Sales Total: 15,371.02
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,305.65
Total (ZAR): 17,676.67



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ision of Masstores (Pty) Ltd.

PROOF OF DELIVERY

06805/07
9155

ines Liquor Store

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

DOCUMENT NUMBER: 5026900954

2001

166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833

SO Number:
Triceps Number:

0

Tel: 0822241834
Contact: MR DESMOND JACOBS

Document Date: 19.06.2024
Document Time: 14:24:04

Page: 1 of 2
Printed On 19.06.2024 at 15:28:30

t Numbers: IN121817

Order Number 4509680483
RGR No 5815810739
Courier Name NON COURIER

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

CRATE (GREY) 12 RB	EA	1				77		
	EA	1				924		

BOTTLE 660ML	EA	1	924	924	924	924		
FGCD051	EA	1						

560ML RB	CS	12	2	2	2	2		
FBGR420	CS	12	2	2	2	2		
BEER MILK STOUT 600ML	PK	12	2	2	2	2		

9GER NRB 600ML	CS	24	36	36	36	36		
FGCD052	CS	24						
CAN 440ML	CS	24	57	57	57	57		

FGCD049	CS	24	57	57	57	57		
ERRIES NRB 330ML	CS	24	2	2	2	2		
FGCD053	CS	24						

NRB 330ML	CS	24	63	63	63	63		
FGCD048	CS	24						
ERRIES CAN 440ML	CS	24	6	6	6	6		

104023	CS	24	2	2	2	2		
MEGRANATE NRB 330/340ML	CS	24	2	2	2	2		
104024	CS	24						

TRAWBERRY NRB 330ML/340ML	CS	24	180	180	180	180		
60881	CS	24						

57 03



Stock returned

Date: 19/06/24

Trip: Makro Invoice: 17121817

UNIVEN

51 send back, short dated:

Strongbow Reborn

M M M M A A K K R R O O
M M M A A A K K R R R O O
M A A A K K R R O O

A Division of Masstores (Pty) Ltd.

1991/06805/07

4300119155

Town Mines Liquor Store

burg, 2001

3091000
8371634

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE

EPPIING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026900954

SO Number:

Triceps Number:

Document Date: 19.06.2024

Document Time: 14:24:04

Page: 2 of 2

Printed On 19.06.2024 at 15:28:38

Document Numbers IN121817

VENDOR

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

UINE DRAFT NRB 330ML

104022

CS 24 6 6 6

IN ALCOHOL PEACH NRB 330/340ML

103937

CS 24 8 8 8

IN ALCOHOLIC NRB 330ML/340ML

FG BR - 34 CS

24 4 4 4

IK GAME DAY LAGER NRB 12PK

FG BR - 33 CS

24 4 4 4

IK ZERO TO HERO BEER 330ML

ent serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

: HLUNGWANI EDWARD
: 8909215331089
: HBC759FS

Edward

- 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 - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Phyllis

Fidelity End Controller
Makro Groceries