



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.:	IN166939
Date:	24-Mar-2025
Due Date:	31-May-2025
Customer ID:	C13152
Currency:	ZAR
Customer VAT #	4300119155
Source:	LRFG05

BILL TO:	SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0573964117	SHIP VIA: LRSA Welkom Cash & Carry_319 17 12th Street Voorspoed Welkom FS 9460 SOUTH AFRICA 0573964117	
CUSTOMER REF. NUMBER	TERMS	CONTACT
	Custom month end term 2.5% settlement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO162851	SS193266					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT CO-003: Returnable Crate with Bottles – 12 x 660ml - Collection	2,310.0000	UNIT	0.0000	0%	0.00	0.00
2	RT CO-004: Chop Pallet - Collection	30.0000	UNIT	0.0000	0%	0.00	0.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By: **PROCESSED**

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00	Sales Total: 0.00
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 0.00
	Total (ZAR): 0.00
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	



4402412274

MASSCASH (PTY) LTD. T/A

**WELKOM Cash & Carry (Pty) Ltd**

PRIVATE BAG X06 ASHWOOD 3605 VAT REG. No. 4110107291

TAX DEBIT NOTE  
REQUEST FOR CREDIT

\*Amstel Green CRT - 1155  
\* 36 c-pallets

W 43033

DATE 25 03 25

TO:

SIGNATURE: MILL 9771

	QUANTITY	SIZE	DEPT.	UNIT COST	TOTAL COST PRICE	UNIT RETAIL	TOTAL RETAIL PRICE
X							
Strongbow Green CRATE	2712						175744
X							
Strongbow BOTTLE	33264						466590
X							
X							
X							
X							
X							
X							
X							
X							
X							
TOTALS							

VAT

REASON FOR CLAIM: TICK APPLICABLE SQUARE  
RETURNS EX. STOCK  SHORTAGE EX. DELIVERY   
OTHER (SPECIFY)

G.R.V. No. IF APPLICABLE

PRICE DIFFERENCE   
H2P 78075

CLAIM INITIATED BY:  
Laura J

INVOICE/DELIVERY NOTE NUMBER:

GOODS REMOVED BY:  
Robert

VEHICLE REGISTRATION NUMBER:  
712P 780 JS

Flamingo Welkom 8/201

Received 36 Pallets  
of crates & bottles  
by Robert  
26/03/2025

# LIQUOR RUNNERS <sup>17786</sup>

## Johannesburg 108549

### GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Robert

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	<u>4ZP 780 FS</u>

CUSTOMER	<u>Welkom CEC</u>	DATE RECEIVED	<u>26/07/2025</u>
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**UPLIFT NOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Choke with Bottles Empty</u>	<u>2772</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>36</u>				
ORDER					

TOTAL 2772

**PROCESSED**

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

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