

S. (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

166 Gunners Store,  
No. 1987/06805/07

TAX INVOICE (RETURN NOTE)

(PRIVATE BAG X4)

DESUNTINGHILL

166 Gunners Store

166 GUNNERS STORE

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPHING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

(2157)

DOCUMENT NUMBER: 5028489177

SO Number:

Triceps Number:

Document Date: 22.04.2025

Document Time: 17:33:24

NAME: NON COURIER

Supplier Reg. No. - Unconditional

Waybill No.

(Page: 1 of 2)

Return Order NO: 4402423978

MARK	ARTICLE DESCRIPTION	ARTICLE NO	VENDOR RETURN QTY BOX	REC SIZE	COST (SIC)	UNIT COST (SIC)	TOTAL
	STORAGE UNIT CASE		1	10.54	20.506.85	15	
	STORAGE UNIT		1	1.74	11.891.76	15	
	CHEP PALLE 15						

SUB TOTAL 21.198.61  
 TAX 2.105.37  
 TOTAL COST (SIC) 23.303.98

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible. REMARKS: VEHICLE REG. HX005175

NAME: BROMOZA

SIGNATURE: [Signature]

NAME: SUEMISO

NAME: YAKHATHINI

PROCESSED

# LIQUOR RUNNERS

## Johannesburg

113033

### GOODS RECEIVED VOUCHER

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

55196040

DRIVER NAME

*Siebo*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	Return order No: 4602423978	VEHICLE REG No:	HXM 061 15
CUSTOMER:	unata biz store	DATE RECEIVED:	25/04/2023

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Returnable crates with bottles	2002	24024			(empty)
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE #1	26			
ORDER					
TOTAL	2002	24024			

PROCESSED

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

CHECKED ON RECEIPT BY: <i>M.A.</i>	DRIVER: <i>Siebo</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

# Signal Hill Products (PTY) LTD

## Shipment Confirmation

**SHIP COMPANY DETAILS:**

**Company Name:** Epping  
**Address:** 166 Gunners Circle  
 Epping 1  
 Cape Town  
 WC  
 7460  
**Phone:** +27 (0) 21 203 2490  
**Email:** debtors@signalhillproducts.com

**SHIP TO DETAILS:**

**Name:** Masstores (Pty) Ltd T/A Weirs Engcobo  
**Delivery Address:** Union Street  
 Engcobo EC 5050  
 SOUTH AFRICA  
**Shipping Contact:** 0843051625

**SHIPMENT DETAILS:**

**Shipment Number:** SS196040  
**Sales Order Nbr:** SO165104  
**Processed Date:** 10/04/2025  
**Warehouse:** LRF03  
**Customer ID:** C17582  
**Customer Name:** Weirs Engcobo  
**Shipment Weight:** 0.000000  
**Ship Via:** Liquor Runners SA - Crew

**SHIPMENT NOTES:**

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	RT CO-003	Returnable Crate with Bottles -- 12 x 660ml - Collection	UNIT	2,310.0000		0.0000
2	RT PA-002	Chep Pallet - Deposit	UNIT	30.0000		0.0000

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Total Qty:</b>	<b>2,340.0000</b>
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PROCESSED