



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.: IN117943
Date: 07-May-2024
Due Date: 30-Jun-2024
Customer ID: C17612
Currency: ZAR
Customer VAT #: 4880254414
Source: LRF000

BILL TO:		SHIP TO:	
Massmart Retail (Pty) Ltd 07 Symphony Walk Mitchells Plain WC 7789 SOUTH AFRICA 0213910902 0842344034 / 0833084337		SHIP VIA: LRSA Cambridge Food Mitchells Plain 07 Symphony Walk Mitchells Plain WC 7789 SOUTH AFRICA 0213910902 0842344034/0833084337	
CUSTOMER REF. NUMBER		TERMS	CONTACT
102#000007427		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO108624	SS131683	102#000007427				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	5%	165.00	3,135.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	5%	165.00	3,135.00
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	5%	56.77	1,078.67
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	6.0000	CASE	216.5200	2.5%	32.48	1,266.64
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	87.92

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Date:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

DPBC Packed By:
REG. NO. RG004327
DPBC Checked By:

Settlement Discount: R 247.69
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 8,803.23
Tax Total: 1,320.48
Total (ZAR): 10,123.71

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	
Chep Pallets	

Cambridge food

Date: 10/05/24

Received By:

Name: KCHGAW

Empl. Nr:

Empl. Sign: KCHGAW

G.R.V. Nr:

Delivered By:

Driver Name:

Driver Reg. Nr:

Driver Sign:

RECEIVED STAMP

Page: 1 of 1			
PRODUCT CODE	CASES	UNITS	REASON
RTPA-035		14	CRATES
RTPA-034			NO BOTTLES
			RETURNED
			DCA 13790

CAMBRIDGEFOOD (PTY) LTD

MITCHELLS PLAIN
SYMPHONY WALK

7785

070150590E
Friday, May 10,
11:30:3

Goods Received Credit Note - Goods Returned -

15059.

Supplier Address	301262	SIGNAL HILL PRODUCTS PTY LTD		Claim no	CI.900-000015059	Order Delivery	10 May 2024 00:00
	166 GUNNERS CIRCLE EPPING	Tel 0829241834	Fax E-Mail	Invoice no User	RETURN CRATES NISHAAM DAMON (8563)	Invoice Claim Seq	14782
	7460			Workstation Contact Person Date	99 10 May 2024 10:49	GRV Seq Val No	4460259833

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line
1429		STRONGBOW DEPOSIT CRATES 660ML 1 x 1EA	1	14.000	10.44	14
Name (Print Please)	JUNIOR	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	14
Date	10.05.24	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	2
	Signature	Promotional Claim	Incorrect Unit Charge			16
Sub Total:						14
Tax:						2
Total:						16

DESPATCH OUT
CAMBRIDGE FOOD
Date: 10.05.24
Despatched By:
Name: WSHANAN
Empl. Nr:
Empl. Sign: WSHANAN

010R)ZIJ

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

CN077584



Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1404012 2024-05-13 11:24:32

LOAD SHEET Reference - LSID 233198, DATE Delivered - 2024-05-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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0

Reason for Credit: Crates Returned

Customer Name: CAMBRIDGE MITCHELLS PLAIN

Brief Description of Credit:

Principal Customer Code: C17612

Doc. Date: 2024-05-07 Doc. Ref: IN117943SH GRV: CL900-0000 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT CO-003 RT-P4-034	SHP Empty Collection (shells)	CS	12 x 660ML	CR	Crates Returned		14
Total Number of Items to be credited on Document Ref: IN117943SH (1 Product Type)							14

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN077605
Date: 13-May-2024
Due Date:
Customer ID: C17612
Currency: ZAR
Customer VAT #: 4880254414
Source: LRF000

BILL TO:		SHIP TO:	
Massmart Retail (Pty) Ltd 07 Symphony Walk Mitchells Plain WC 7789 SOUTH AFRICA 0213910902 0842344034 / 0833084337		SHIP VIA: Cambridge Food Mitchells Plain 07 Symphony Walk Mitchells Plain WC 7789 SOUTH AFRICA 0213910902 0842344034/0833084337	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN077584		SS132411			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	14.0000	UNIT	10.4400	0%	0.00	146.16

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	146.16
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	21.92
		Total (ZAR):	168.08
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
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SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

