

05/08/2024
11:30

Due for the 02/08/2024
No Booking



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.: IN126635
Date: 30-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C53921
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF000

M5346771

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 10 Rubicon Boulevard Brackenfell South Brackenfell WC 7560 SOUTH AFRICA 021 935 7886 071 310 5337		SHIP VIA: LRSAC Massmart Bracken Gate DC 10 Rubicon Boulevard Brackenfell South Brackenfell WC 7560 SOUTH AFRICA 021 935 7886 071 310 5337	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509774437	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO118137	SS142476	4509774437				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	208.0000	CASE	216.5200	2.5%	1,125.90	43,910.26
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	208.0000	UNIT	31.3200	0%	0.00	6,514.56
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	141.0000	CASE	216.5200	2.5%	763.23	29,766.09
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	141.0000	UNIT	31.3200	0%	0.00	4,416.12

SITE NO: 9812
DELIVERY NOT ACCEPTED

REASON: NO BOOKING/DUE 2/08/24

AUTHORISED BY: [Signature]

Driver: [Signature]
DATE: 05/08/24

Driver Signature: [Signature]
Cust Received By:

Truck Reg: HZ 2139RS
Cust Signature

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
DPBC Packed By:
REG. NO. RG004327
DPBC Checked By:

Date:

Settlement Discount: R 2,118.20
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 84,607.03
Tax Total: 12,691.05
Total (ZAR): 97,298.08

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:

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



PRODUCT CODE	CASES	UNITS	REASON
Full			Stock
order			returned
			aca 13302



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Tax Invoice

Reference No.: IN126635
Date: 30-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C53921
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF00

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 10 Rubicon Boulevard Brackenfell South Brackenfell WC 7560 SOUTH AFRICA 021 935 7886 071 310 5337		SHIP VIA: LRSAC Massmart Bracken Gate DC 10 Rubicon Boulevard Brackenfell South Brackenfell WC 7560 SOUTH AFRICA 021 935 7886 071 310 5337	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509774437	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO118137	SS142476	4509774437				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	208.0000	CASE	216.5200	2.5%	1,125.90	43,910.26
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Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

DPBC Packed By:

REG. NO. RG004327

DPBC Checked By:

Date:

Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

Settlement Discount: R 2,118.20

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

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



Junaid Pualse

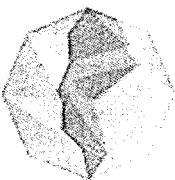
From: William Nokana <william.nokana@signalhillproducts.com>
Sent: Thursday, 01 August 2024 08:04
To: Junaid Pualse; Sandra Erasmus; Sylvia Diedericks
Subject: Re: MASSMART BRACKENGATE DC BOOKING'S

Hi Junaid

Please see below;

SS #	SO #	TRICEPS#	PO #	BOOKING DATE	TIME	BOOKING #
SS142746	SO118137	M5347986	4509774437	05.082024	11:30am	720103

William Nokana
Distribution Supervisor
+27 72 977 2718



SIGNAL HILL PRODUCTS



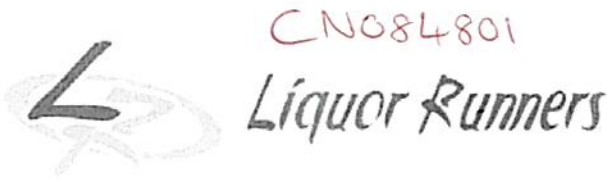
From: Junaid Pualse <junaid@lrta.co.za>
Sent: Thursday, August 1, 2024 7:54 AM

227
77
151

Gold
2/40

924
77
92
77
77
77
194
77
1
77
77
154
154
368
17
68
3

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



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 - CR1418609 2024-08-06 10:20:52

LOAD SHEET Reference - LSID 233896, DATE Delivered - 2024-08-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: MASSMART BRACKENGATE DC	
Brief Description of Credit:					
Principal Customer Code: C53921					

Doc. Date: 2024-07-30		Doc. Ref: IN126635SH		GRV:		Credit Type: Credit		Invoice Amt: R 97298.1	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W5	Client Returned		141		
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W5	Client Returned		208		
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned	A4187710F1	141		
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned	A4151710F1	208		
Total Number of Items to be credited on Document Ref: IN126635SH (3 Product Type)							698		

Authorized by: _____
[date]



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.: CN084801
Order Date: 06/08/2024
Delivery Date: 08/08/2024
Customer ID: C53921
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd 10 Rubicon Boulevard Brackenfell South Brackenfell WC 7560 SOUTH AFRICA		Massmart Bracken Gate DC 10 Rubicon Boulevard Brackenfell South Brackenfell WC 7560 SOUTH AFRICA				
CUSTOMER PO NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	208.0000	CASE	216.5200	2.5%	43,910.26
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4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	141.0000	UNIT	31.3200	0%	4,416.12

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

Total Weight (KG) : 5,207.080000

Total Volume (L) : 2,764.080000

Sales Total: 84,607.03
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 12,691.05
Total (ZAR): 97,298.08

