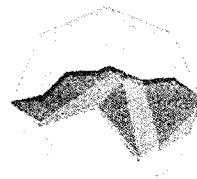


SIGNAL HILL PRODUCTS



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, W.C. 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: <http://www.signalhillproducts.com>

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN129832
19-Aug-2024
30-Sep-2024
C13143
ZAR
4300119155
LRF600

Tax Invoice

SHIP TO:		SHIP VIA: LRSAC	
Massmart Jumbo Epping_508		5 Bofors Circle	
Epping		Cape Town WC 7460	
SOUTH AFRICA		0215340702	
0732606464		0732606464	
CUSTOMER REF. NUMBER			
TERMS			
2.5% 30 days from Statement			
SO NUMBER			
SHIPMENT NUMBER			
CUSTOMER P.O. NO			

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT CO-003: Returnable Crate with Bottles - 12 x 660ml -	1,309.0000	UNIT	0.0000	0%	0.00	0.00
2	RT CO-004: Chep Pallet - Collection	17.0000	UNIT	0.0000	0%	0.00	0.00

PRODUCT CODE	CASES	UNITS	REASON
RT CO-03	17		
RT CO-04			
RT CO-05			
RT CO-06			
RT CO-07			
RT CO-08			
RT CO-09			
RT CO-10			
RT CO-11			
RT CO-12			
RT CO-13			
RT CO-14			
RT CO-15			
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RT CO-98			
RT CO-99			
RT CO-100			

Cust Signature

Truck Reg:

Driver Signature:

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Date:

Note: Settlement Discount: R 0.00
Please note settlement discount doesn't include returnable items.

Sales Total:

Tax Total:

Total (ZAR):

0.00
0.00
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

RT CO-004	17				
RT CO-03					
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RT CO-100					

Returns:

Bavaria



KIX



Miller



Devil's Peak

17 CHEP PACKETS TRANSFER. ATTC.

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town
C No 86290
Liquor Runners

(021) 903 3880
Pieter@lrsa.co.za
Liquor Runners Cape Town
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1422119 2024-08-22 11:39:03
LOAD SHEET Reference - LSID , DATE Delivered -
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: C13143

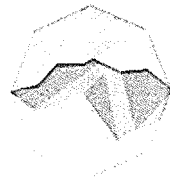
Doc. Date: 2024-08-19 Doc. Ref: IN1298325H GRV: 5027218558 Credit Type: Clean - Cra Invoice Amt: R 0
Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY
RT CO-004 Chep Pallet - Collection N/A PAL W5 Client Returned 17
RT CO-003 Returnable Crate with Bottles - 12 x 660ml - Coll CS 12 x 660ML W5 Client Returned 1309
Total Number of Items to be credited on Document Ref: IN1298325H (2 Product Type) 1326

Authorized by: _____ [date]
1/1

Return for Credit

Order No.: CN086290
Order Date: 22/08/2024
Delivery Date: 24/08/2024
Customer ID: C13143
Currency: ZAR

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



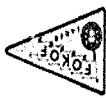
SIGNAL HILL PRODUCTS

BILL TO:		SHIP TO:	
Massstores (Pty) Ltd 5 Bofors Circle Epping Cape Town WC 7460 SOUTH AFRICA		Massmart Jumbo Epping_508 5 Bofors Circle Epping Cape Town WC 7460 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
		orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
		SHIP VIA	
		Liquor Runners SA - Crew	
NO	ITEM	QTY	UOM
1	RT PA-002: Chep Pallet - Deposit	17.0000	UNIT
		322.0000	0%
		5,474.00	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,309.0000	UNIT
		31.3200	0%
		40,997.88	

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

Total Weight (KG) : 0.000000
Total Volume (L) : 0.000000

Sales Total: 46,471.88
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 6,970.78
Total (ZAR): 53,442.66



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

Liquor Store
1991/06805/07

TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

[@PRIVATE BAG X4

[@2157

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS
DOCUMENT NUMBER: 5027218558
SO Number:
Triceps Number:
Document Date: 21.08.2024
Document Time: 14:31:33
Return Order NO:4402316436

[@Page: 1 of 2

Name NON COURIER
utor Reg. No. - Unconditional

'Waybill No '

BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	VENDOR		PACK SIZE	QTY UOM	ARTICLE NO	COST		VAT%	UNIT	TOTAL
		RETURN	RETURN				(EXCL)	(EXCL)			
6001505116184	STRONGBOW EMPTY CRATE (GREY) 12 RB	1,122.00	EA	1			10.44	11,713.68	15		
6009186159056	STRONGBOW EMPTY BOTTLE 660ML	13464.00	EA	1			1.74	23,427.36	15		

JUMBO CASH & CARRY

VAT No.: 4110107291
No. 5 Eofors Circle, Epping, 7460
Tel: 021 534 0702

GOODS RECEIVED

By: *[Signature]*

Date: 21/08/24

Checked By: *[Signature]*

SUB TOTAL 35,141.04
VAT 5,271.15
TOTAL COST (INCL) 40,412.19

IONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS: VEHICLE REG HYH496FS

Signature

Name
MSNYDER

CLERK

D BY

KENNETH

