

usstores (Pty) Ltd.

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

SO Number:

Document Time: 17:56:52

Return Order NO: 4702317634 UPL

7819 STRONGHOLM EMPTY CRATE (GREY) 12 BB

9056 STRONGEON EMPTY BOTTLE 660ML

PRODUCT CODE	CASES	UNITS	REASON
RTA-035	1452		CRATES + GLASS
			DGA 12984

SUB TOTAL	42,720.48
VAT	6,408.07
TOTAL COST (INCL)	49,128.55

PLEASE SUPPLY US WITH BUT TAX CREDIT NOTE	REMARKS:
as soon as possible	VEHICLE REG
Signature	✓ HCO-11-16-04

Кто-то из нас

245749081 SEAL NO. 1



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 026914

Sending Location Account Number:		Sending Location Details:	
2	7	Macro Ottery	
0	0		
0	0		
1	9		
0	2		
Sending Location Name:			

Effective Transfer Date:		Registration Number / Truck Number:	
1	4	H7H487FS	
0	8		
2	9		
2	4		
Driver's Name:			
Jonathan			

Receiving Location Account Number:		Receiving Location Details:	
		Liquor Runners	
Receiving Location Name:			

Receipt Date:		Checked By Name:	
1	4	Kma	
0	8		
2	0		
2	4		
Checked Signature:			
K Hendricks			

Reference Number 1:		Reference Description:	
5	0	Empties	
2	7		
1	8		
4	7		
0	2		
Reference Number 2:		Reference Description:	
Reference Number 3:		Reference Description:	

CHEP Help line: Toll free -- 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
	22	Pallets

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 093 310 or email chep@tip-offs.com

LIQUOR RUNNERS CAPE TOWN

GOODS RECEIVED VOUCHER

12984

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

DRIVER NAME:

Janet

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)			
LOAD SHEET No.		VEHICLE REG. No.	<i>H7H487PS</i>

CUSTOMER		DATE RECEIVED	<i>14/08/24</i>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) <i>Ceres + glass 12x660</i>	<i>1452</i>	<i>5</i>	<i>5027</i>	<i>184702</i>	
3) <i>her plus</i>	<i>22</i>		<i>44023</i>	<i>12634</i>	
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <i>GKN Blue #1</i>					
OTHER					
TOTAL:					

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

CHECKED ON RECEIPT BY:

DRIVER:

DATA

TIME COMPLETED:

PAGE:

PAGE:

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



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

(021) 903 3880
Pieter@lr.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1421954 2024-08-20 09:19:36

LOAD SHEET Reference - LSID , DATE Delivered -

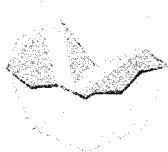
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned Customer Name: MAKRO OTTERY
Brief Description of Credit:
Principal Customer Code: Upliftment

Doc. Date: 2024-08-19 Doc. Ref: 4402312634U GRV: 5027184702 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		1452
Total Number of Items to be credited on Document Ref: 4402312634UPL (1 Product Type)							1452

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.: CN086057
Order Date: 21/08/2024
Delivery Date: 23/08/2024
Customer ID: C3063
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA		Makro Liquor Ottery Ottery Rd and Old Standfontein Road Ottery Ottery Cape Town WC 7808 SOUTH AFRICA				
CUSTOMER P.O. 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,452.0000	UNIT	31.3200	0%	45,476.64

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: 45,476.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 6,821.50
Total (ZAR): 52,298.14

