



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

CNO 77355

Tax Invoice

Reference No.: IN117765
Date: 06-May-2024
Due Date: 30-Jun-2024
Customer ID: C13141
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF000

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Cnr Heinz &, Govan Mbeki Rd Ottery Cape Town WC 7808 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAM Massmart Jumbo Ottery_509 Cnr Heinz &, Govan Mbeki Rd Ottery Cape Town WC 7808 SOUTH AFRICA 0216910700 0827737175	
CUSTOMER REF. NUMBER		TERMS	
4509596035		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO107876	SS131436		4509596035		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	5%	28.39	539.33
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	46.0000	CASE	325.0000	0%	0.00	14,950.00

25464

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Driver: M. Kuyge

Driver Signature: *[Signature]*

Truck Reg: JBL 142 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 445.32
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 15,489.33
Tax Total: 2,323.40
Total (ZAR): 17,812.73

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	



PRODUCT CODE	CASES	UNITS	REASON
FG SZ-013	2		Damages / Stock

JUMBO CASH & CARRY Page: 1 of 1

Heinz & Govan Mbeki Road
Hanover Park Tel: 021 763 7400
Vat Reg. No. 4110107291

BY: *[Signature]*
DATE: 8-5-24
CHECKED BY: *[Signature]*

214/07)

ery Liquor

do. 1991/06805/07

3-4380119155

- J Ottery Liquor

tery Road

Fown 7880

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPPIING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026699449

SO Number:

Triceps Number:

Document Date: 08.05.2024

Document Time: 10:32:17

Page: 1 of 1

Printed On 08.05.2024 at 11:00:47

Order Number 4509596035

REF No 5815737479

Courier Name NON COURIER

Document Numbers IN117765

VENDOR

ARTICLE

NO.

PACK

SIZE

UOM

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

FGSZ013

CS

24

2

2

2

2

2

2

2

09

SE SPRITZER 440ML CAN

FGCD049

CS

24

2

2

2

2

2

2

2

2

XOW RED BERRIES NRB 330ML

Document serves as the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

NAME

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

NAME

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

NAME

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

NAME

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

NAME

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

NAME

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

NAME

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

NAME

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

NAME

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

NAME

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

NAME

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

SBARNE

NAME

SBARNE

SBARNE

SBARNE

SBARNE

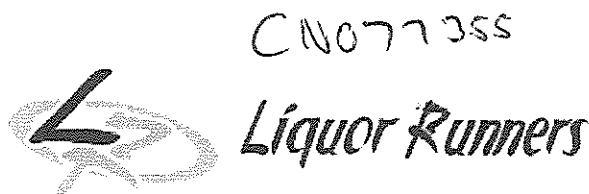
SBARNE

SBARNE

SBARNE

SBARNE

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 - CR1403581 2024-05-09 11:07:12

LOAD SHEET Reference - LSID 233164, DATE Delivered - 2024-05-08

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

JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
----------	--------------------	----	----------	--	--

Reason for Credit: Leakage

Customer Name: JUMBO OTTERY

Brief Description of Credit:

Principal Customer Code: C13141

Doc. Date: 2024-05-06 Doc. Ref: IN117765SH GRV: S Credit Type: Part Credit Invoice Amt: R 17812.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	R5	Leakage	F07FFV2	2

Total Number of Items to be credited on Document Ref: IN117765SH (1 Product Type) 2

Authorized by: _____

[date]



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.: CN077355
Order Date: 10/05/2024
Delivery Date: 12/05/2024
Customer ID: C13141
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd Cnr Heinz &, Govan Mbeki Rd Ottery Cape Town WC 7808 SOUTH AFRICA		Massmart Jumbo Ottery_509 Cnr Heinz &, Govan Mbeki Rd 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 - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	0%	650.00

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

Total Weight (KG) : 22.200000

Total Volume (L) : 21.120000

Sales Total: 650.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 97.50
Total (ZAR): 747.50

