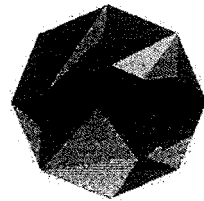


Tax Invoice

Reference No.: IN159920
 Date: 27-Jan-2025
 Due Date: 31-Mar-2025
 Customer ID: C13143
 Currency: ZAR
 Customer VAT #: 4300119155
 Source: LRF600

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

SIGNAL HILL PRODUCTS



BILL TO:	CUSTOMER REF. NUMBER	TERMS	CONTACT
Massstores (Pty) Ltd 5 Bofors Circle Epping Cape Town WC 7460 SOUTH AFRICA 0215340702 0732606464	0732606464	Custom month end term 2.5% settlement	Massstores (PTY) LTD T/A Jumbo Epping_508 5 Bofors Circle Epping Cape Town WC 7460 SOUTH AFRICA 0215340702 0732606464

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO154303	SS183600	
No.	ITEM	QTY.	UNIT PRICE
1	RT CO-003: Returnable Crate with Bottles - 12 x 660ml - Collection	1,386,000	0.0000
2	RT CO-004: Chep Pallet - Collection	18,000	0.0000
			0.00
			0.00

JUMBO CASH & CARRY
 VAT No.: 4110107291
 No. 5 Bofors Circle, Epping, 7460
 Tel: 021 534 0702
GOODS RECEIVED
 Date: 30/01/2025
 By: [Signature]
 PPB Packed By: [Signature]

Driver: [Signature]
 Driver Signature:
 Cust Received By: [Signature]
 Cust Signature:
 Truck Reg: [Signature]
 Date: [Signature]

Settlement Discount: R 0.00
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 0.00
Tax Total: 0.00
Total (ZAR): 0.00

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Company VAT: 4460259833 --- Customs Code: 21127081
 Company Reg: 2013/0355684/07 --- Branch code: 000205



Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	1452
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

1
2
3
4
5
6
7 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

9
10 @J_Epping Liquor Store
11 @Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

14 @Vat No. 4300119155
15 @W23L - J Epping Liquor Store

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

17 @No. 5 Bofors Circle

166 GUNNERS CIRCLE

18 @Epping , 7475

EPPING, WESTERN CAPE, 7460

19 @

Vendor Vat No.4460259833

21 @tel:

Tel: 0829241834

22 @Fax:

Contact: MR DESMOND JACOBS

[@Page: 1 of 2

25 @Courier Name NON COURIER

'Waybill No 'IN159920

26 @Distributor Reg. No. - Unconditional

Return Order NO:

33 ARTICLE

ARTICLE

DESCRIPTION

SERIAL NUMBER

BARCODE

ARTICLE

NO

VENDOR

RETURN

QTY

UOM

PACK

SIZE

COST

(EXCL)

UNIT

COST

(EXCL)

Vat%

TOTAL

37 75744

6001505116184

STRONGBOW EMPTY CRATE (GREY) 12 RB

1,452.00 EA

1

10.44

15,158.88

15

42 64590

6009186159056

STRONGBOW EMPTY BOTTLE 660ML

17424.00 EA

1

1.74

30,317.76

15

SUB TOTAL 45,476.64

VAT 6,821.49

TOTAL COST (INCL) 52,298.13

60
61 @CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS:

VEHICLE REG

HYH496FS

62 @RETURN CLERK

Name

ZTEBEKW

Signature

63 @CHECKED BY



64 @DRIVER NAME

XAVIER

KENNETH

JUMBO CASH &

VAT No.: 4110107

No. 5 Bofors Circle, Epp

Tel: 021 534 070

GOODS RECE

By: 

Date: 30/01/2025

CHIEF OF

FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

[@PRIVATE

TAX INVOICE(RETURN NOTE)

NINGHLLL

[@2157

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE

EPHING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER

SO Number:

Triceps Number:

Document Date:

Document Time:

[@Page: 2 of 2

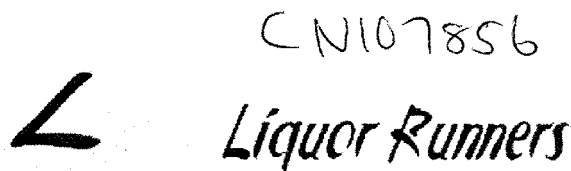
Return Order No

'Waybill No 'IN159920

al

VENDOR		UNIT		TOTAL
ARTICLE NO	RETURN QTY UOM	PACK SIZE	COST (EXCL)	COST (EXCL) Vat%

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 - CR1456785 2025-01-31 04:31:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: JUMBO CASH & CARRY EPPING

Brief Description of Credit:

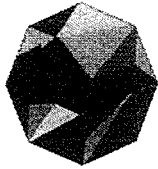
Principal Customer Code: C13143

Doc. Date: 2025-01-27 Doc. Ref: IN159920SH GRV: 5028062080 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT CO-004	CHEP PALLET COLLECTION	PAL	PAL	W5	Client Returned		22
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: IN159920SH (2 Product Type) 1474

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.: CN107856
Order Date: 03/02/2025
Delivery Date: 05/02/2025
Customer ID: C13143
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd 5 Bofors Circle Epping Cape Town WC 7460 SOUTH AFRICA		Masstores (PTY) LTD T/A Jumbo Epping_508 5 Bofors Circle Epping Cape Town WC 7460 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
2	RT PA-002: Chep Pallet - Deposit	22.0000	UNIT	322.0000	0%	7,084.00

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: 52,560.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 7,884.10
Total (ZAR): 60,444.74

