



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.: IN131052
Date: 26-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C13143
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG00

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 5 Bofors Circle Epping Cape Town WC 7460 SOUTH AFRICA 0215340702 0732606464		SHIP VIA: LRSAC Massmart Jumbo Epping_508 5 Bofors Circle Epping Cape Town WC 7460 SOUTH AFRICA 0215340702 0732606464	
CUSTOMER REF NUMBER		TERMS	CONTACT
3901688181		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO			
SO	SO123472	SS148130		3901688181			
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)	154.0000	CASE	216.5200	2.5%	833.60	32,510.48
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	2.5%	1,250.40	48,765.72
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92

S Pallets Empties
Returned

Driver: *[Signature]*

Driver Signature: *[Signature]*

Truck Reg: *AB54025*

Cust Received By:

Cust Signature

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

Settlement Discount: R 2,336.69

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

Sales Total: 93,334.40
Tax Total: 14,000.16
Total (ZAR): 107,334.56

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	330
Strongbow Crates only	
Chep exchanged/swopped with LR	5
Chep returns for credit	



Bavaria

JUMBO CASH & CARRY

VAT No.: 4110107291

No. 5 Bofors Circle, Epping, 7460
Tel: 021 534 0702

Page: 1 of 1

PRODUCT CODE	CASES	UNITS	REASON
RT PA-035	330		crates + bottles
			returned
			dca 12679

GOODS RECEIVED

By: *[Signature]*

Date: *28/08/24*

PROOF OF DELIVERY

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

J_Epping Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5027253665 - 2024
Document Date: 28.08.2024
Document Time: 12:09:06

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

SO Number:
Triceps Number:
Appointment No.: 100000556169
Courier Name: NON COURIER
Order Number: 3901688181
Vendor Document No.: IN131052
Print on 28.08.2024 at 12:09:09

W23L - J_Epping Liquor Store
No. 5 Bofors Circle
Epping, 7475
Tel:
Fax:

166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REAS CODE
23	Number	464704 - STRONGBOW GOLD	CS	12	231 CS	231 CS	231 CS	231 CS		
24	100	660ML RB	CS	12	154 CS	154 CS	154 CS	154 CS		
25	200	464591 - STRONGBOW RED	CS	12	154 CS	154 CS	154 CS	154 CS		
26		BERRIES 660ML R	CS	12	154 CS	154 CS	154 CS	154 CS		

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: CGOLIAT NAME CGOLIAT SIGNATURE 

Validated by: CGOLIAT

Driver : NICO SAMSON
ID Number: 9110285660088
Reg No. : HBJ442FS

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

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

TAX INVOICE(RETURN NOTE)

[@SUNNINHILL

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No.4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

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Ret

'Waybill No '

[@Courier Name NON COURIER
[@Distributor Reg. No. - Unconditional

ARTICLE	ARTICLE	ARTICLE	VENDOR	UNIT	TOTAL
NUMBER	DESCRIPTION	SERIAL NUMBER	RETURN	COST	COST
			QTY UOM	(EXCL)	(EXCL)
			SIZE		Vat%

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

[@J_Epping Liquor Store
[@Reg. No. 1991/06805/07

TAX INVOICE (RETURN NOTE)

[@SUNNINGHILL

[@Vat No. 4300119155
[@W23L - J Epping Liquor Store

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

[@Page: 1 of 2

Ret

[@Courier Name NON COURIER
[@Distributor Reg. No. - Unconditional

'Waybill No '

ARTICLE	BARCODE	ARTICLE DESCRIPTION	ARTICLE NO	VENDOR RETURN QTY	UNIT	PACK SIZE	COST (EXCL)	COST (EXCL)	Vat%	TOTAL
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6001505116184 STRONGBOW EMPTY CRATE (GREY) 12 RB

330.00 EA

1

10.44

3,445.20

15

6009186159056 STRONGBOW EMPTY BOTTLE 660ML

3,960.00 EA

1

1.74

6,990.40

15

SUB TOTAL 10,335.60

VAT 1,550.34

TOTAL COST (INCL) 11,885.94

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

REMARKS:

VEHICLE REG

HBJA442NE

[@RETURN CLERK
Name MSNYDER

Signature

[@CHECKED BY

NICO

SAMSON

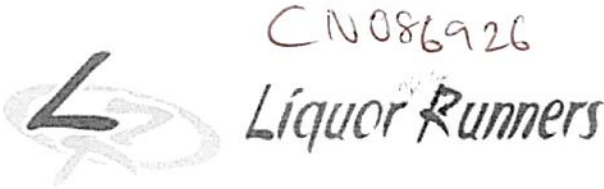
[@DRIVER NAME

By:

Date:

Checked by:

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 - CR1423240 2024-08-29 11:32:57

LOAD SHEET Reference - LSID 234092, DATE Delivered - 2024-08-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Crates Returned	Customer Name: JUMBO CASH & CARRY EPPING		
Brief Description of Credit:					
Principal Customer Code:		C13143			

Doc. Date: 2024-08-26 Doc. Ref: IN131052SH GRV: 5027253665 Credit Type: Clean - Cra 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		330
Total Number of Items to be credited on Document Ref: IN131052SH (1 Product Type)							330

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.: CN086926
Order Date: 29/08/2024
Delivery Date: 31/08/2024
Customer ID: C13143
Currency: ZAR

BILL TO:				SHIP TO:			
Masstores (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		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	330.0000	UNIT	31.3200	0%	10,335.60	

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: 10,335.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,550.34
Total (ZAR): 11,885.94

