

WHOLESALE

FROM (Site/Storage Location):

612-36 / 5001

DATE: 01/25/

1

[illegible]

Stock Returned As Requested.

9771

Junaid Pualse

From: Jarryd Latty <Dispatch2@signalhillproducts.com>
Sent: Monday, 29 April 2024 12:46
To: Junaid Pualse; Lee Anne Baartman; Sylvia Diedericks
Subject: FW: Empty collection Jumbo Epping

Hi Team

Notified SA - Jc

Please note when delivering this order they will also have 924 cases of Red that needs to be returned to your depo and credited.

DOCUMENT USER-DEFINED FIELDS

Order Type:	SO	Customer:	C13143 - Massman Jumbo Epping_508	Ordered Qty:	1872.0000
Order Ref:	5810722	Location:	MAIN - Primary Location	Discount Tot:	0.00
Status:	Shipping	Contact:		VAT Exempt T:	0.00
Date:	25/04/2024	Currency:	ZAR 1.00	VAT Taxable T:	219.000.94
Requested On:	25/04/2024	Project:	X - Non-Project Code	Tax Total:	32.850.14
Customer Ord:	3901598733-A	Mechanised C:	Yes	Order Total:	251.851.08
External Ref:		CHEP Inventor:	RT PA-002 - CHP Pallet - Deposit		
		CHEP Agreem:	Yes		
		Reptile Volume Approval			
		Manual Pallet Quantity			

Description: 3901598733- Additional rig discount to be applied of 2.5% (total must reflect 5% on Manual Pallet Quantity)

DETAILS	TAXES	COMMISSIONS	FINANCIAL	SHIPPING	ADDRESSES	APPROVALS	DISCOUNTS	SHIPMENTS	PAYMENTS	REL
☒ Inventory ID	Warehouse	Line Description	UOA	Quantity	Free Item	ITEM AVAILABILITY	Qty. On Hand	Open Qty.		
☒ EG CD 051	LRFG00	Strongbow Gold Cider - 12 x 550ml RB (4.5% ALCOHOL)	CASE	924.0000			924.0000	924.0000		
☒ RT PA 035	LRFG00	Returnable Crate with Bottle - 12 x 550ml - Deposit	UNIT	924.0000			924.0000	924.0000		
☒ RT PA 302	LRFG00	Chp Pallet - Deposit	UNIT	24.0000			0.0000	24.0000		

Regards
Jarryd

Jarryd Latty
Depot Controller
+27 72 958 2862

*Stock returned As requested
924 CS Red berries, strongbow*

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

g Liquor Store
1991/06805/07

TAX INVOICE(RETURN NOTE)

[@PRIVATE BAG X4

[@SUNNINGHILL

[@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: 50266666634
SO Number:
Triceps Number:
Document Date: 01.05.2024
Document Time: 12:08:28

[@Page: 1 of 2

Return Order NO: 4402264850

Name NON COURIER
utor Reg. No. - Unconditional
'Waybill No '

TOTAL

UNIT

COST

(EXCL)

Vat%

COST

(EXCL)

PACK

SIZE

RETURN

QTY

UOM

ARTICLE

NO

ARTICLE

DESCRIPTION

SERIAL NUMBER

6009705710546

STRONGBOW RED BERRIES 660ML RB

FGCD047

11088.00

EA

18.04

200,064.48

15

6001505116184

GREY/STRONGBOW EMPTY CRATE 12 RB

924.00

EA

10.44

9,646.56

15

6009186159056

STRONGBOW EMPTY BOTTLE 660ML

11088.00

EA

1.74

19,293.12

15

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

Epping Liquor Store
g. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@PRIVATE BAG X4

[@SUNNINGHILL

at No. 4300119155

3L - J Epping Liquor Store

, 5 Bofors Circle

pping , 7475

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

[@2157

DOCUMENT NUMBER: 5026666661

SO Number:

Triceps Number:

Document Date: 01.05.2024

Document Time: 12:08:28

[@Page: 2 of 2

Return Order NO: 4402264850

urrier Name NON COURIER

istributor Reg. No. - Unconditional

'Waybill No '

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

SUB TOTAL 229,004.16
VAT 34,350.62
TOTAL COST (INCL) 263,354.78

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

Signature

Name

CNKETSI

TURN CLERK

ECKED BY

JOSEPH

JACOBS

VAT No.: 4110107291

No. 5 Bofors Circle, Epping, 7460

Tel: 021 534 0702

NUMBER 7111245017080

SEAL NO:

JUMBO CASH & CARRY

GOODS RECEIVED

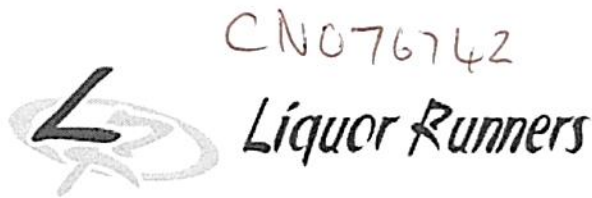
By: 1 May 2024

Date:

124485

HZS139FS

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 - CR1403109 2024-05-02 11:04:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: JUMBO CASH & CARRY EPPING

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2024-05-02	Doc. Ref: W23SH	GRV: 5026666634	Credit Type: Upliftment	Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason
FG CD-047	Strongbow Red Berries Rb 12X660ML	CS	12 x 660ML	CR	Crates Returned
					Batch
					A4096710 F1
Total Number of Items to be credited on Document Ref: W23SH (1 Product Type)					QTY
					924

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.: CN076742
Order Date: 02/05/2024
Delivery Date: 04/05/2024
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 - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	924.0000	CASE	216.5200	2.5%	195,062.87
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	28,939.68

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

Total Weight (KG) : 13,786.080000

Total Volume (L) : 7,318.080000

Sales Total: 224,002.55
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 33,600.38
Total (ZAR): 257,602.93

