

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

Tax Invoice

Reference No.: IN124807
Date: 12-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C53426
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF04

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Erf21 Main Street Lusikisiki Eastern Cape EC 5460 SOUTH AFRICA 0392531296/0392531551/2 0768781915		SHIP VIA: LRSAC Lusikisiki Cash & Carry Erf21 Main Street Lusikisiki Eastern Cape EC 5460 SOUTH AFRICA 0392531296/0392531551/2 0768781915	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509736368	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO115806	SS140253		4509736368		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	12.0000	CASE	270.0000	0%	0.00	3,240.00
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	2.5%	21.65	844.43
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28

We can't get bottles

Not received for that reason

Driver: Still sorting Previous Invoice

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Yolo

076 8781915

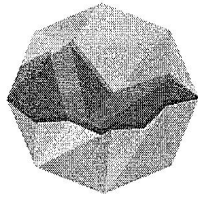
Date:

Settlement Discount:	R 117.43	Sales Total:	4,209.71
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	631.46
		Total (ZAR):	4,841.17
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	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





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DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 117.43

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

Sales Total: 4,209.71

Tax Total: 631.46

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Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 48341

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

DRIVER NAME Maideni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>57</u>	VEHICLE REG No:	<u>FRV 279 F</u>
CUSTOMER		DATE RECEIVED	<u>15/07/14</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Billiata	2				CUSTOMER REJECTED SLOW MOVING
2) Hooch Plant Black current (440)	1				
3) Kirk Rose Raspberry (12x330ml)	12				
4) Strong Golds (12x660ml)	4				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sousis</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0692

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>57</u>	VEHICLE REG No:	<u>FRV 279 R</u>
CUSTOMER		DATE RECEIVED	<u>15/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bullato</u>	<u>2</u>		<u>They say they</u>		<u>currently over</u>
2)			<u>stock as per</u>		<u>customer</u>
3)					<u>(INV00256469)</u>
4) <u>Hood H Block Current (6x440ml)</u>	<u>1</u>		<u>THIS STOCK IS NOT MOVING AS</u>		<u>PER CUSTOMER (41104239)</u>
5)					
6)					
7) <u>Kix Rose Raspberry 24x330ml</u>	<u>12</u>		<u>They don't GRV bottle that</u>		
8) <u>Strawberry Gold 12x660ml</u>	<u>4</u>		<u>Why they reject the whole</u>		
9)			<u>INVOICE AS PER YOLO (IN124807)</u>		
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



CN0082820
Liquor Runners

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1454

2024-07-15 23:27:17

LOAD SHEET Reference - LSID 57, DATE Delivered - 2024-07-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: LUSIKISIKI CASH AND CARRY

Brief Description of Credit:

Principal Customer Code: C53426

Doc. Date: 2024-07-11 Doc. Ref: IN124807SH GRV: Credit Type: Credit Invoice Amt: R 4841.17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W5	Client Returned	47098	12
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W5	Client Returned		4
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned	A4075710F1	4

Total Number of Items to be credited on Document Ref: IN124807SH (3 Product Type)

20

Authorized by: _____

[date]



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN082973
Date: 17-Jul-2024
Due Date:
Customer ID: C53426
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

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CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN082820	SS141017				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	2.5%	21.65	844.43
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Driver:

DPBC Packed By:

Driver Signature:

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DPBC Checked By:

Truck Reg:

Cust Signature

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