

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

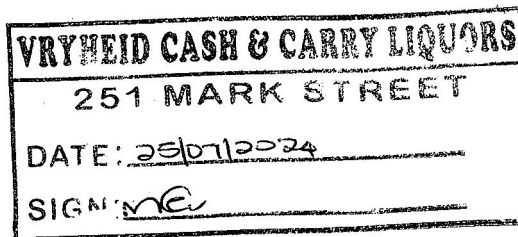
Tax Invoice

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN125871
23-Jul-2024
31-Aug-2024
C17578
ZAR
4300119155
LRF04

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Vryheid Cash & Carry Liquors 251 Mark Street 0 Vryheid KZN 3100 SOUTH AFRICA 0349809651 0722475811		SHIP VIA: LRSAC Masscash Vryheid Liquor 305 Vryheid Cash & Carry Liquors 251 Mark Street 0 Vryheid KZN 3100 SOUTH AFRICA 0349809651 0722475811	
CUSTOMER REF. NUMBER		TERMS	CONTACT
3901660798		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO117203	SS141730		3901660798		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	80.0000	CASE	200.0000	0%	0.00	16,000.00



Driver: *Ayanid*
Driver Signature: *[Signature]*
Truck Reg: *FZNB03FS*

Cust Received By:
Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *25-07-24*

Settlement Discount: R 460.00	Sales Total: 16,000.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 2,400.00
	Total (ZAR): 18,400.00
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	154
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS BUND
DEBRIEFED

DATE:

TIME:

PROOF OF DELIVERY

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

VRyheid Liquors

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027083619 - 2024

Document Date: 25.07.2024

Document Time: 13:06:13

SO Number:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

156 GUNNERS CIRCLE

ERPPING, WESTERN CAPE, 7460

Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Appointment No.: 100000535878

Courier Name: NON COURIER

Order Number: 3901660798

Vendor Document No.: IN125871

Print on 25.07.2024 at 13:06:14

PO Item Article UOM

Number NO. PACK SIZE ORDER QTY INVOICED QTY DELIVER FINAL QTY DLFF REASON

100 409216 - STRIPPED HORSE FBGR420 CS 12 80 CS 80 CS 80 CS

BEER MILK STOUT

EMPTIES RETURN

1049710

Customer No: General Bill Date: 25/07/2024

Date: 25/01/2024

100

BRANCH

QUANTITY IN WORDS	DESCRIPTION	QUANTITY	EACH PRICE	TOTAL
	STONGABOW C	154		
	STONGA B	1848		

Trans No: P701616 FCS

Issued By: N. E. ...

Trans No:

72261615

[Handwritten signature]

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

Vryheid Liquors

Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

PRIVATE BAG X4

SHANNENHILL

Vat No. 4300119155

2157

W3L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Vendor: 9771 STONAL HILL PRODUCTS PTY LTD
155 GANNERS CIRCLE
EPPING, WESTERN CAPE, 7460

DOCUMENT NUMBER: 5027094104

SO Number:

Trips Number:

Document Date: 25.07.2024

Document Time: 13:37:30

Page: 1 of 2

Return Order NO: 4402306305

Tel: 08292241834
Fax: Contact: MR DESMOND JACOBS

Carrier Name: NON-CARRIER
Distributor Reg. No. - Unconditional
Waybill NO

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UNIT	PACK SIZE	COST (EXCL)	COST (EXCL)	Vat%	TOTAL
175744	6001505116184	STRONGBOW EMPTY CRATE (GREY) 12 RB		154.00 EA	1	1	10.44	1,607.76	15	
464590	6009186159056	STRONGBOW EMPTY BOTTLE 660ML		1,848.00 EA	1	1	1.74	3,215.52	15	

SUB TOTAL 4,823.28

VAT 723.49

TOTAL COST (INCL) 5,546.77

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible. REMARKS:

INI25870

RETURN CLERK: Name: MNDALO Signature: NCC VEHICLE REG: FZMCOAPS

CHECKED BY:

DRIVER NAME: AYANDA

NGCOBO (W)

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0764

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>198</u>	VEHICLE REG No: <u>few 603 fs</u>	

CUSTOMER		DATE RECEIVED <u>26/07/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) x Cash & Carry Unyford					
2) ORC JHB Sweet Rose	1	(ORC)			not ordered
3) 4x5 L					In: 12845016
4) Strongbow Gate with 154					
5) Bottles		(Signal Hill)			
6)					
7)					
8)					
9)					
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></u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN083883
L
Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3622

2024-07-26 07:15:37

LOAD SHEET Reference - LSID 198, DATE Delivered - 2024-07-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
Reason for Credit:		Crates Returned	Customer Name: VRYHEID CASH AND CARRY LI		
Brief Description of Credit:					
Principal Customer Code: C17578					

Doc. Date: 2024-07-23 Doc. Ref: IN125871SH GRV: 5027083619 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		154

Total Number of Items to be credited on Document Ref: IN125871SH (1 Product Type)

154

Authorized by: _____

[date]

1/1



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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.: CN083923
Date: 29-Jul-2024
Due Date:
Customer ID: C17578
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Vryheid Cash & Carry Liquors 251 Mark Street 0 Vryheid KZN 3100 SOUTH AFRICA 0349809651 0722475811		SHIP VIA: LRSAC Masscash Vryheid Liquor 305 Vryheid Cash & Carry Liquors 251 Mark Street 0 Vryheid KZN 3100 SOUTH AFRICA 0349809651 0722475811	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN083883	SS142542				
No	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	4,823.28
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	723.49
		Total (ZAR):	5,546.77
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			

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