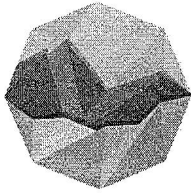


Liquor Runners Barbon
DEBRIEFED
Signed: _____



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.: IN127863
Date: 07-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF004

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523		SHIP VIA: LRSAC Massmart Northfields DC Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523	
CUSTOMER REF. NUMBER		CONTACT	
4509795150		2.5% 30 days from Statement	

M5349051

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO119709		SS143737		4509795150	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	8%	52.80	607.20
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	24.0000	CASE	270.0000	0%	0.00	6,480.00

Driver: *Myano*

Driver Signature: *[Signature]*

Truck Reg: *P2W 604 FS*

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 203.76

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

Sales Total: 7,087.20

Tax Total: 1,063.08

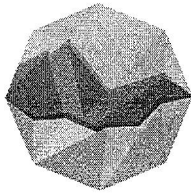
Total (ZAR): 8,150.28

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	





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.: IN127863
Date: 07-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF04

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523		SHIP VIA: LRSAC Massmart Northfields DC Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509795150	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO119709	SS143737		4509795150		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	8%	52.80	607.20
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	24.0000	CASE	270.0000	0%	0.00	6,480.00

Driver: *MANO*

Driver Signature: *[Signature]*

Truck Reg: *P2W 604 B*

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 203.76

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

Sales Total: 7,087.20

Tax Total: 1,063.08

Total (ZAR): 8,150.28

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/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0847

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>401</u>	VEHICLE REG No: <u>FZW604FS</u>

CUSTOMER	DATE RECEIVED <u>08.08.2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Northfield DC (Signal Hill)					
2) Silver Gold Can	2				Chert Returned
3) Kix Rose NRB	24				IN1278635H
4)					
5)					
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>Adrian</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6756

2024-08-08 17:03:15

LOAD SHEET Reference - LSID 401, DATE Delivered - 2024-08-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Client Returned

Customer Name: MASSMART DC NORTHFIELDS

Brief Description of Credit:

Principal Customer Code: C17829

Doc. Date: 2024-08-06 Doc. Ref: IN127863SH GRV: RIF Credit Type: Credit Invoice Amt: R 8150.28

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	467E8	24
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned	A4110710E1	2
Total Number of Items to be credited on Document Ref: IN127863SH (2 Product Type)							26

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN085132
Date: 12-Aug-2024
Due Date:
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF04

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523		SHIP VIA: LRSAC Massmart Northfields DC Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN085049	SS144898				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	8%	52.80	607.20
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	24.0000	CASE	270.0000	0%	0.00	6,480.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 7,087.20

Tax Total: 1,063.08

Total (ZAR): 8,150.28

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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SHP 30L Keg	
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Chep returns for credit	

