



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.: IN131410
Date: 28-Aug-2024
Due Date: 30-Sep-2024
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	
3901688169	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO123470	SS148535			3901688169	
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)	10.0000	CASE	330.0000	8%	264.00	3,036.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	2.5%	59.54	2,322.18
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52

Driver:

Driver Signature:

Truck Reg:

Agawo
HBB282FS
Cust Received By:
Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 621.39	Sales Total: 24,369.58
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 3,655.44
	Total (ZAR): 28,025.02
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	2.107
Strongbow Crates only	1.000
Chep exchanged/swapped with LR	
Chep returns for credit	



VRYHEID CASH & CARRY LIQUORS
251 MARK STREET
DATE: 29-08-24
SIGN: [Signature]

PROOF OF DELIVERY

MASSTORES (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.: 5027261539 - 2024
Document Date: 29.08.2024
Document Time: 13:52:10

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

W13L - Vryheid Liquors
251 Market Street
Vryheid, 3100
Tel:
Fax:

LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vat No. 4460259833
Tel: 0829241834

SO Number:
Triceps Number:
Appointment No.: 100000557162
Courier Name: NON COURIER
Order Number: 3901688169
Vendor Document No.: IN131410
Print on 29.08.2024 at 13:52:14

Contact: MR DESMOND JACOBS

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
200	464591 - STRONGBOW RED	FGCD047		CS	12	77 CS	77 CS	77 CS	77 CS		
300	BERRIES 660ML R 464704 - STRONGBOW GOLD 660ML RB	FGCD051		CS	12	11 CS	11 CS	11 CS	11 CS		
400	393082 - STRONGBOW GOLD CAN 440ML	FGCD052		CS	24	10 CS	10 CS	10 CS	10 CS		

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

SIGNATURE

Received by: NAME
PAMHLON

Validated by: NAME
PAMHLON

Driver : SYABONGA NYAWO
ID Number: 7708135811082
Reg No. : HBB282FS

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

PRIVATE BAG X4

Vryheid Liquors
Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

SUNNINGHILL

2157

Vat No. 4300119155
Wiel - Vryheid Liquors
251 Market Street
Vryheid, 3100

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPFONG, WESTERN CAPE, 7460

DOCUMENT NUMBER: 5027263054

SO Number:

Triceps Number:

Document Date: 29.08.2024

Document Time: 16:00:36

Page: 1 of 2

Return Order NO: 4402320083

Tel: 0829741834

Contact: MR DESMOND JACOBS

Courier Name NON COURIER
Distributor Reg. No. - Unconditional

Waybill No.

VENDOR UNIT TOTAL

ARTICLE DESCRIPTION SERIAL NUMBER

ARTICLE NO

RETURN QTY UOM

PACK SIZE

ARTICLE DESCRIPTION SERIAL NUMBER

BARCODE

ARTICLE NUMBER

UNIT COST (EXCL)

Vat%

TOTAL

175744 6001505116184 STRONGBOW EMPTY CRATE (GREY) 12 RB 107.00 EA 1 10.44 1,117.08 15

464590 6009186159056 STRONGBOW EMPTY BOTTLE 660ML 1,284.00 EA 1 1.74 2,234.16 15

SUB TOTAL 3,351.24

VAT 502.68

TOTAL COST (INCL) 3,853.92

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

REMARKS:

Signature

Name

RETURN CLERK

SP/UBE

CHECKED BY

DRIVER NAME

SYABONGA

NYAMO

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

PRIVATE BAG X4

Vryheid Liquors
Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

SUNNINGHILL

2157

Vat No. 4300119155

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5077263054

SO Number:

Triceps Number:

Document Date: 29-08-2024

Document Time: 16:00:36

Page: 2 of 2

Return Order NO: 4402320083

Courier Name NON COURIER
Distributor Reg. No. - Unconditional

Waybill No

VENDOR UNIT TOTAL

RETURN QTY UOM

PACK SIZE

ARTICLE NO

COST (EXCL)

COST (EXCL)

Vat%

SERIAL NUMBER

ARTICLE DESCRIPTION

BARCODE

ARTICLE NUMBER

Sigler
Hill
K. M. D.
1900

29-08-24

Customer No: Signal

Date: 29-08-24

五

Customer No:

BRANCH

[illegible]

Trans No:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0931

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>670</u>	VEHICLE REG No:	<u>HBB 282 F</u>
CUSTOMER		DATE RECEIVED	<u>30/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate returned with bottle</u>	<u>107</u>				
2)					
3)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47895

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

DRIVER NAME Nyalo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>670</u>	VEHICLE REG No:	<u>WBB 282 E</u>
CUSTOMER		DATE RECEIVED	<u>30/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>DATE 11th bottle</u>	<u>107</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN087ISS
Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR11326

2024-08-30 20:50:57

LOAD SHEET Reference - LSID 670, DATE Delivered - 2024-08-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Crates Returned

Customer Name: VRYHEID CASH AND CARRY LI

Brief Description of Credit:

Principal Customer Code: C17578

Doc. Date: 2024-08-27 Doc. Ref: IN131410SH GRV: 3901688169 Credit Type: Clear - 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		107

Total Number of Items to be credited on Document Ref: IN131410SH (1 Product Type)

107

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.: CN087221
Date: 02-Sep-2024
Due Date:
Customer ID: C17578
Currency: ZAR
Customer VAT #: 4300119155
Source: 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	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN087155	SS149539				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	107,0000	UNIT	31.3200	0%	0.00	3,351.24

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: 3,351.24
Tax Total: 502.69
Total (ZAR): 3,853.93

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	

