



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.: IN133221  
Date: 09-Sep-2024  
Due Date: 31-Oct-2024  
Customer ID: C17829  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRFG04

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
<del>4509854107</del> - 4509845535- <del>4509838150</del>	2.5% 30 days from Statement
CONTACT	

M5357558

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO124782	SS150021			4509854107- 4509845535- 4509838150	
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)	24.0000	CASE	270.0000	0%	0.00	6,480.00

Not active on receipt  
**NORTH FIELD DC**  
**DELIVERY NOT ACCEPTED**  
STORE NUMBER : D01K003  
SIGN: *[Signature]*  
DATE: 10/09/24  
Cust Received By: *[Signature]*

Driver:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 186.30

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

Sales Total: 6,480.00

Tax Total: 972.00

Total (ZAR): 7,452.00

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	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	





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DPBC Packed By:

Driver Signature:

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Strongbow Crates and Bottles	
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Chep exchanged/swapped with LR	
Chep returns for credit	



TR1611

TRICEPS RECEIVING DOCUMENT

10/09/24 1.

FACILITY: 07

PURCHASE ORDER #: M5357558

VENDOR: M09771

TO: MASSMART NORTHFIELD DC

SIGNAL HILL PRODUCTS PTY L (SA

ARRIVAL 10/09/24

BUYER NUMBER MB MAKRO BUYER

SHIP VIA: TRUCK

BACKORDER: YES

WHSE T/T WEIGHT

PACK/SIZE

DESCRIPTION

UPC

ITEM

PK.SLOT

ORIG

QTY.EXP

VND QTY

WHS QTY

WOOD TYPE LENGTH

WIDTH HEIGHT

\*\* ITEM# NOT FOUND \*\*

0002 10/09/24

ITEMS:

VENDOR CASES:

WHSE UNITS:

WEIGHT:

CUBE:

0.00

PALLETS:

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49005

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

DRIVER NAME MAGIC 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>846</u>	VEHICLE REG No:	<u>FSR 812 FS</u>
CUSTOMER		DATE RECEIVED	<u>10/09/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Box Rose Raspberry (24x330ml)</u>	<u>24</u>		<u>NOT ORDERED</u>		
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>1</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso DRIVER: NGcobo

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

**Nº 1533**

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

DRIVER NAME

MAGIC 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

844

VEHICLE REG No:

FSR 812B

CUSTOMER

DATE RECEIVED

10/09/20

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Kit Rose Raspberry / 24x330ml	2		NOT	Ordered	as Per
2)			Customer		
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY:

DUSISA

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CNO88374



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR13757

2024-09-10 15:59:52

LOAD SHEET Reference - LSID 844, DATE Delivered - 2024-09-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MASSMART DC NORTHFIELDS

Brief Description of Credit:

Principal Customer Code: C17829

Doc. Date: 2024-09-06 Doc. Ref: IN133221SH GRV: F.I.R Credit Type: Credit Invoice Amt: R 7452

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 5Z-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl	DF1B9	24

Total Number of Items to be credited on Document Ref: IN133221SH (1 Product Type)

24

Authorized by: \_\_\_\_\_

[date]



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Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Email: debtors@signalhillproducts.com  
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## Credit Memo

Reference No.: CN088750  
Date: 13-Sep-2024  
Due Date:  
Customer ID: C17829  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRFG04

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	CN088374	SS152125					
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)	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	Sales Total:	6,480.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	972.00
		Total (ZAR):	7,452.00
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			

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SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
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Chep returns for credit	

