

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.:

IN133842

Date:

11-Sep-2024

Due Date:

31-Oct-2024

Customer ID: Currency:

C17829 7AR

Customer VAT #

4300119155

Source:

LRFG04

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

(4.5% ALC/VOL)

4509864660

2.5% 30 days from Statement

M5360461

CONTACT

SOTYPE	SO NUMBER	SHIPM	ENT NUMBE			USTOMER P.O. N	O. 30 March 1967
SO	SO125835	S	S150892			4509864660	
NOTE THEM IN THE		eπ	וויפע	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1 FC CD 052: Strong	how Gold Cider - 24 y 440ml CAN	20.0000	CASE	330.0000	8%	528.00	6,072.00

Liquor Runners Durban Signed:

Driver

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:

Note:

R 174.57

Please note settlement discount doesn't include returnable items.

Sales Total:

6,072.00

Tax Total:

910.80

Total (ZAR):

6.982.80

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 Bottl Strongbow Crates only Chep exchanged/swopped with LR Chep returns for credit

















NORTH FIELD DCPage: 1 of 1 **DELIVERY NOT ACCEPTED**

STORE NUMBER: D01K003

13/09/24 SHORT DATED STOCK



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2 Chocran Close Glen Anil KZN 4051 **SOUTH AFRICA** 031 308 7701 083 412 8523

SHIP VIA: LRSAC

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SOUTH AFRICA 031 308 7701 083 412 8523

GUSTOMER REF. NUMBER

2.5% 30 days from Statement 4509864660

SO TYPE	SO NUMBER	SHIPM	ENT NUMBE	RETURN		USTOMER P.O. N	O Company of the Company
SO	SO125835	5	SS150892			4509864660	
No. TENTS 3. A		∥ ∥ ату. Г	MOU	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1 FG CD-052: Strong	gbow Gold Cider - 24 x 440ml CAN	20.0000	CASE	330,0000	8%	528.00	6,072.00
(4.5% ALC/VOL)							

Driver:

Driver Signature:

Settlement Discount:

Chep returns for credit

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Cust Signature

Date:

Truck Reg:

Note:

R 174.57

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: Total (ZAR): 6,072.00 910.80 6,982.80

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Returns: SHP 20L Keg SHP 30L Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR

















LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^0

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse 1556

	DDI	Van Stadoors, Truckdrivers or Warehou	use
HIRE TRANSPORTATION CO. (If delivere	DKI	VER NAME FASTA	
LOAD SHEET No: QQ11	d by Hire Vehicle	9)	
814		VEHICLE REG NO.	
CUSTOMER		VEHICLE REG No: 58K / 39 FS	
		DATE RECEIVED 150	
		13/09/QOD	14
DESCRIPTION	RECE	IVED Cases Units UPLIFTNOT	E
1) STRONGBOW GIGD CANS	Cases	Units Received Received REMARKS	
2) 440ml 6,618 CANS	20	Colonaged Damaged INV. No.	
3)		(Signal Hill) For MASS MASS MASS MASS MASS MASS MASS MAS	08
4)		PD 21. 03-24 IN INTERECT	107
5)		100 ST 1N 133840	7
6) •			\dashv
7) & TRONGBOW GOTB CANS 440		24081710E1 DITOKI BAJEB	-
8) GOID CANS 440	180	Ph C	\dashv
9)		PD 21.03.24 NORTHFIELD	\dashv
10)		8812/2024 IN133843	\dashv
11) .		SHORT DATED	4
12) STRONG BOW REDBERRED L		NISO NISO	4
13) CANS 440 ml	150	Da	4
14) 470WC		86 12/2024 NORTHFIELD	1
15)		86 12/2024 1N133843	
16)		SHORT DATED	
17)		SHORT DATED	
18)	++-		
19)			1
20)]
PALET CONTROL: GKN BLUE			1
220L #1			ĺ
OTHER			
TOTAL	+		1
OTE: ON G.R.V. SHOW ONLY STOCK WITH			1
OTAL ON G.R.V. SHOW ONLY STOCK WHICH HAS I	PHYSICALLY F	BEEN RECENT	1
CHECKED ON RECEIPT BY:		THEORIVED	141
TIME COLUMN	D	Pivro	ï
TIME COMPLETED:	- U	RIVER:	
	PA	JOE.	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

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

	D.D		HUCKOF	ivers or Ware	house
HIRE TRANSPORTATION CO.	DRIVER	NAME FAG	VA		0436
HIRE TRANSPORTATION CO. (If delivered I	by Hire Vehicle)				
894					
CUSTOMER		EHICLE REG No:	TRR	120	· .
			DON	139 55	
		DATE REC	CEIVED	13/09/2	
DESCRIPTION	T	P. D		1 19 0	024
DESCRIPTION	RECEIVED	Cases	B.B	UPLIFTN	OTE
1) STRONGBOW REDBERRIS CANS	Cases Un	. KOCOK	Unity Received	REMARK	
	450	Jamagea	Danhanad		2
[3)		12.03:24	12/24	14072710	2
4) & Rong bow Gold CANS &					61
5)440 ml CANS &	oro			SHORT BATE	D AS PE
6)		21.03.24	12/24/	408/7/0	
7)			1	110	<u>81</u>
8)				DOOK) DAT	EDAB A
9)			10	MOMER	
10)					
11)					
12)					\neg
13)					\dashv
14)					
15)					
16)					- . ;
17)					-
18)					1 1
19)					1
20)					1 1
PALET CONTROL: GKN 8 BLUE #1	+		1]
OTHER #1	+		7:		
	+		+		
TOTAL	+		+		.
TE: ON G.R.V. SHOW ONLY STO	1.		-		
TE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHY	YSICALLY DES		J		$i \mid i \mid$
HECKED ON RECEIPT BY:	BEEN R	RECEIVED			
DANDI LE		1			1
TE COMPLETED:	DRIVER:	ANT			
	e *				
the state of the s	PAGE;		PAGE.	1	E

Liquor Runners

Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14637

2024-09-13 14:15:54

LOAD SHEET Reference - LSID 894, DATE Delivered - 2024-09-13

Reg. No.

Truck Description

Load Capacity

Expired - Within Expiry Date

Driver Name

Dispatcher

Checker

JBK139FS

FJ26-280R (CKD) ZA

S.F. MAKHOBA

Customer Name: MASSMART DC NORTHFIELDS

Brief Description of Credit:

Reason for Credit:

Principal Customer Code: C17829

14

Doc. Date: 2024-09-11 Doc. Ref: IN133842SH

GRV: RIF

Credit Type: Credit

Invoice Amt: R 6982.8

Batch

Stock Code Stock Description

Unit

CS

Reason Code Reason **Packsize**

QTY

FG CD-052

Strongbow Gold Cider - 24 x 440ml CAN (4.5% A

24 x 440ML

Expired - Within Ex A4081710E1

20

Total Number of Items to be credited on Decument Ref: IN133842SH (1 Product Type)

20



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.:

CN089070

Date:

17-Sep-2024

Due Date:

C17829

Customer ID:

Currency: Customer VAT # ZAR

Source:

4300119155

LRFG04

BILL 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

LRSAC

SHIP VIA: 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

(4.5% ALC/VOL)

CONTACT

SO TYPE	SO NUMBER	SHIPM	ENT NUMBE	R	CI	JSTOMER P.O. NO	為主義在主義。
RC	CN089067	(SS152736				EXTENDED PRICE
No. 74 ITEM 4		ету.	NOM	UNIT PRICE	DISC %	DISC AMT	6.072.00
1 FG CD-052: Stron	ghow Gold Cider - 24 x 440ml CAN	20.0000	CASE	330.0000	8%	528.00	6,072.00

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Driver Signature:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

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















