

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.: IN133842
Date: 11-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF004

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	SHIP TO: 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 4509864660	TERMS 2.5% 30 days from Statement	CONTACT

M5360461

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO125835		SS150892		4509864660	
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)	20.0000	CASE	330.0000	8%	528.00	6,072.00

Liquor Runners Durban
DEBRIEFED
Signed: _____

CAPTURED
2024-09-13
SIGN: _____

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Date:

Settlement Discount: R 174.57

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



Page: 1 of 1

NORTH FIELD DC

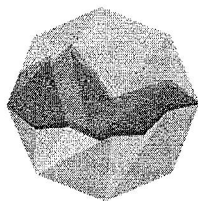
DELIVERY NOT ACCEPTED

STORE NUMBER : D01K003

SIGN: _____

13/09/24

SHORT DATED STOCK



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Tax Invoice

Reference No.: IN133842
Date: 11-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	CONTACT	
4509864660	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO125835	SS150892		4509864660		
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)	20.0000	CASE	330.0000	8%	528.00	6,072.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 174.57

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

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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	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1556

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

DRIVER NAME Fawa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

894

VEHICLE REG No:

5BK 139 FS

CUSTOMER

DATE RECEIVED

13/09/2024

UPLIFTNOTE

DESCRIPTION

RECEIVED

Cases

Units

Cases
Received
Damaged

Units
Received
Damaged

REMARKS

INV. NO.

1) Strongbow Gold cans

20

(Signal Hill)

WMS MORT

NORTHFIELD

IN 133842

SHORT DATED

3)

4)

5)

6)

PD 21.03.24

BB 12/2024

2408/71051

7) Strongbow Gold cans 440

180

PD 21.03.24

BB 12/2024

NORTHFIELD

IN 133843

SHORT DATED

8)

9)

10)

11)

12) Strongbow Red Berries

450

PD 12.03.24

BB 12/2024

NORTHFIELD

IN 133843

SHORT DATED

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: Sawa/le

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48775

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

894

VEHICLE REG No:

5BK 139 FS

CUSTOMER

DATE RECEIVED

13/09/2024

P.D

B.B

UPLIFTNOTE

DESCRIPTION

RECEIVED

Cases

Units

Cases
Received
Damaged

Units
Received
Damaged

REMARKS

INV. NO.

1) STRONGBOW RED BOTTLES CANS

450

12.03.24

12/24

L407271081

SHORT DATED AS PER CUSTOMER

2) 440ml

3)

4) STRONGBOW GOLD CANS

200

21.03.24

12/24

L408171081

SHORT DATED AS PER CUSTOMER

5) 440 ml

6)

7)

8)

9)

10)

11)

12)

13)

14)

15)

16)

17)

18)

19)

20)

PALET CONTROL: GKN 8 BLUE #1

OTHER

TOTAL

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

CHECKED ON RECEIPT BY: SANDILE

DRIVER:

[Signature]

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 - CR14637

2024-09-13 14:15:54

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
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Reason for Credit: Expired - Within Expiry Date

Customer Name: MASSMART DC NORTHFIELDS

Brief Description of Credit:

Principal Customer Code: C17829

Doc. Date: 2024-09-11 Doc. Ref: IN133842SH GRV: RIF Credit Type: Credit Invoice Amt: R 6982.8

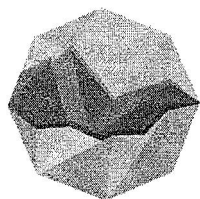
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex	A4081710E1	20

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

20

Authorized by: _____

[date]



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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:
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		CN089067	SS152736				
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)	20.0000	CASE	330.0000	8%	528.00	6,072.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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Sales Total: 6,072.00

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