

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.: IN134482
Date: 16-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C53426
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF004

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Erf21 Main Street Lusikisiki Eastern Cape EC 5460 SOUTH AFRICA 0392531296/0392531551/2 0768781915		SHIP VIA: LRSAC Lusikisiki Cash & Carry Erf21 Main Street Lusikisiki Eastern Cape EC 5460 SOUTH AFRICA 0392531296/0392531551/2 0768781915	
CUSTOMER REF. NUMBER		TERMS	CONTACT
3901702118		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO		
SO		SO126753	SS151784		3901702118		
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)	12.0000	CASE	270.0000	0%	0.00	3,240.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	2.5%	119.09	4,644.35
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
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: Kele

Driver Signature:

Truck Reg: F2W B03 FS

Cust Received By:

Cust Signature

LUSIKISIKI CASH & CARRY

GRV. NO: _____

DPBC Packed By: 16/09/2024

TIME: _____

DPBC Checked By: _____

SIGN: _____

Date: _____

CHECKED BY: 16/09/2024

Sales Total: 11,240.09

Tax Total: 1,686.01

Total (ZAR): 12,926.10

Settlement Discount: R 293.44

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

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	



Bavaria

Liquor Runners Durban

DEBRIEFED

Signed: _____

DATE: 16/09/2024

SUPPLIER CODE:

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BRANCH

166573

Lcc

SUPPLIER: SIGNAL Hill

PRICING CLAIMS

QTY	SIZE	DESCRIPTION	PRICE CHARGED	PRICE QUOTED	DIFF	TOTAL
					VAT	
					SUBTOTAL	

PRICING CLAIMS

Return ex Stock

X

SHORT DAZED

Short Delivered

11

Other Specify

11

[illegible]

VAT
SUBTOTAL

GRV. No. IF APPLICABLE:

CLAIM INITIATED BY:

GOODS REMOVED BY: (Name) Kale miami

SIGNATURE:

GRAND

INVOICE / DELIVERY NOTE No: JN 134482

VEHICLE REGISTRATION No: fzw 603fs

PROOF OF DELIVERY

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

Lusikisiki C&C Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

W16L - Lusikisiki C&C Liquor Store
 Lot 379, Main street
 Lusikisiki, 4820
 Tel: 0829241834
 Fax: 0829241834
 Contact: MR DESMOND JACOBS

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
 166 GUNNERS CIRCLE
 EPPING, WESTERN CAPE, 7460
 Vat No: 4460259833
 Tel: 0829241834
 SO Number: 100000567999
 Triceps Number: 100000567999
 Appointment No.: 100000567999
 Courier Name: NON COURIER
 Order Number: 3901702118
 Vender Document No.: IN134482
 Print on 16.09.2024 at 14:49:03

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
100	464591 - STRONGBOW RED	FGCD047	CS	12	22 CS	22 CS	22 CS	22 CS		
200	464704 - STRONGBOW GOLD	FGCD051	CS	12	11 CS	11 CS	0	0		
300	435037 - KIX ROSE		CS	24	12 CS	12 CS	12 CS	12 CS	11 CS	09
400	175744 - STRONGBOW EMPTY		EA	1	22 EA	22 EA	22 EA	22 EA		
500	464590 - STRONGBOW EMPTY		EA	1	264 EA	264 EA	264 EA	264 EA		
600	175744 - STRONGBOW EMPTY		EA	1	11 EA	11 EA	0	0		

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

Received by: NEATHA SIGNATURE: [Signature]

Validated by: NEATHA

Driver: KELLE MSOMI

ID Number: 9007265379087

Reg No.: FZW603FS

PROOF OF DELIVERY
 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Lusikisiki C&C Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

Document No.: 5027351545 - 2024
 Document Date: 16.09.2024
 Document Time: 14:49:01

W16L - Lusikisiki C&C Liquor
 Store
 Lot 379, Main street
 Lusikisiki, 4820
 Tel:
 Fax:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
 166 GUNNERS CIRCLE
 EPPING, WESTERN CAPE, 7460
 Vat No. 4460259833
 Tel: 0829241834
 Contact: MR DESMOND JACOBS
 SO Number:
 Triceps Number:
 Appointment No.: 100000567999
 Courier Name: NON COURIER
 Order Number: 3901702118
 Vendor Document No.: IN134482
 Print on 16.09.2024 at 14:49:03

PO Item	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
700	464590 - STRONGBOW EMPTY BOTTLE 660ML	EA	1	132	EA	132	EA	0	
								132	EA 09

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

Received by:	NAME	SIGNATURE	
	NEATHA		03 STOCK DATE EXPIRED - RETURNED
	NEATHA		04 INVALID BARCODE - RETURNED
Validated by:	NEATHA		05 NOT MAKRO SELLING UNIT-RETURN
			06 OVERSUPPLIED - RETURNED
Driver : KELLE MSONI			07 NOT INV, NOT ORDERED - RETURNED
ID Number: 9007265379087			08 INVOICED, NOT ORDERED - RETURNED
Reg No. : FZW603FS			09 INVOICED - NOT DELIVERED

DATE: 16/09/2024

SUPPLIER CODE:

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BRANCH

166572

SUPPLIER: Signal Hill

PRICING CLAIMS

QTY	SIZE	DESCRIPTION	PRICE CHARGED	PRICE QUOTED	DIFF	TOTAL
		Doc NO: 5027 357 833	Porten	16/09/2024		
					VAT	
					SUBTOTAL	

PRICING CLAIMS

Return ex Stock Short Delivered ☐

Other Specify ☒ EMP71'08.

[illegible]**GRV. No. IF APPLICABLE:**

CLAIM INITIATED BY: SONWABO MUKAKAZA

GOODS REMOVED BY: (Name) LELE mami

SIGNATURE:

VAT	
SUBTOTAL	

GRAND

INVOICE / DELIVERY NOTE No: JN134482

VEHICLE REGISTRATION No: f2w 6a3fs

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

[@Lusikisiki C&C Liquor Store

PRIVATE BAG X4

Reg. No. 1991/06805/07

TAX INVOICE (RETURN NOTE)

[@SUNNINGHILL

[@2157

[@Vat No. 4300119155

[@W161 - Lusikisiki C&C Liquor Store

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE

DOCUMENT NUMB

ER: 5027351833

[@Lusikisiki, 4820

FPPING WESTERN CAPE, 7460
Vendor: VAT NO: 4460259833

SO Number:
Triceps Numbe

[@

Tel: 0829241834

Document Date

[@Tel: 16.09.2024

Contact: MR DESMOND JACOBS

Document Time

15.19.52

[@Page: 1 of 2

Return Order

[@Courier Name NON COURIER

NO:4402328397

[@Distributor Reg. No. - Unconditional

'Waybill No '

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	VENDOR RETURN QTY UOH	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	Val%	TOTAL
175744	6001505116184	STRONGBOW EMPTY CRATE (GREY) 12 RB	66.00 EA	1	10.44	689.04	15	
464590	6009186139056	STRONGBOW EMPTY BOTTLE 660ML	792.00 EA	1	1.74	1,378.08	15	

SUB TOTAL 2,067.12
VAT 310.07
TOTAL COST (INCL) 2,377.19

[@CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS: STRONGBOW EMPTIES

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1570

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

DRIVER NAME KELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>908</u>	VEHICLE REG No:	<u>F211 603 FS</u>

CUSTOMER		DATE RECEIVED	<u>17/09/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>5/Bow Gold RB Case 660ml</u>	<u>11</u>		<u>CUSTOMER</u>	<u>REJECTED</u>	<u>THE STOCK</u>
2)			<u>BECAUSE</u>	<u>IT WAS</u>	<u>STOUT DATED</u>
3)					
4) <u>Bug 020</u>		<u>1PC</u>			
5)					
6) <u>Case with bottle</u>	<u>66</u>				
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49057

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

DRIVER NAME KELIS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>908</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>17/09/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) S/Bow AB					
2) S/Bow Gold AB CRATE 660	11		31/12/24		SHORT Dated
3) Bug Red		1pc			D/C
4) Crate with bottle	66				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN089103
Liquor Runners

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR15025

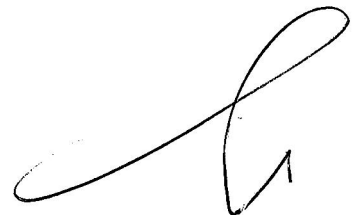
2024-09-17 08:01:02

LOAD SHEET Reference - LSID 908, DATE Delivered - 2024-09-16

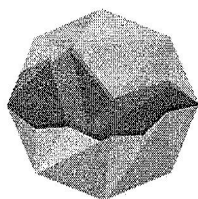
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Crates Returned	Customer Name: LUSIKISIKI CASH AND CARRY		
Brief Description of Credit:					
Principal Customer Code: C53426					

Doc. Date: 2024-09-12 Doc. Ref: IN134482SH GRV: 1000005679 Credit Type: Part Credit 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		66
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	R3	Expired - Within Ex	A4090710F1	11
Total Number of Items to be credited on Document Ref: IN134482SH (2 Product Type)							77



Authorized by: _____
[date]



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

Credit Memo

Reference No.: CN089147
Date: 18-Sep-2024
Due Date:
Customer ID: C53426
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF04

BILL TO:		SHIP TO:
Masstores (Pty) Ltd Erf21 Main Street Lusikisiki Eastern Cape EC 5460 SOUTH AFRICA 0392531296/0392531551/2 0768781915		SHIP VIA: LRSAC Lusikisiki Cash & Carry Erf21 Main Street Lusikisiki Eastern Cape EC 5460 SOUTH AFRICA 0392531296/0392531551/2 0768781915
CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN089103		SS153009			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52

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: 4,389.30

Tax Total: 658.40

Total (ZAR): 5,047.70

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	

