



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.: IN134849
Date: 17-Sep-2024
Due Date: 31-Oct-2024
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
3901702116	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO126741	SS152641			3901702116	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	13%	1,287.00	8,613.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	0%	0.00	22,680.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	2.5%	178.63	6,966.53
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56

VRYHEID CASH & CARRY LIQUORS

251 MARK STREET

DATE: 19/09/2024

DPBC Packed By:

SIGN: *[Signature]*

DPBC Checked By:

Driver: *[Signature]*

Driver Signature: *[Signature]*

Cust Received By:

Cust Signature

Truck Reg: *PZW6683*

Date:

Settlement Discount: R 1,099.96

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

Sales Total: 39,293.09

Tax Total: 5,893.96

Total (ZAR): 45,187.05

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	20
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



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

Vryheid Liquors
Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

PRIVATE BAG X4

SUNNINGHILL

2157

Vat No. 4300119155

W13L - Vryheid Liquors

VENDOR: 9771 SUNN HILL PRODUCTS PTY LT

251 Market Street

166 GUNNERS CIRCLE

Vryheid, 3100

EPPIING, WESTERN CAPE, 7460

Tel:

Vendor Vat No. 4460259833

Fax:

Tel: 0829241834
Contact: MR DESMOND JACOBS

Courier Name NON COURIER
Distributor Reg. No. - Unconditional

Waybill No

Document Number: 5027369395
SO Number:
Triceps Number:
Document Date: 19.09.2024
Document Time: 11:36:26
Page: 1 of 2
Return Order NO:4402329791

VENDOR				UNIT		TOTAL
ARTICLE NO	RETURN QTY	UOM	PACK SIZE	COST (EXCL)	COST (EXCL)	Vat%

175744	6001505116184	STRONGBOX EMPTY CRATE (GREY) 12 RB	20.00	EA	1	10.44	208.80	15
464590	6009186159056	STRONGBOX EMPTY BOTTLE 660ML	240.00	EA	1	1.74	417.60	15

SUB TOTAL 626.40
VAT 93.96
TOTAL COST (INCL) 720.36

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS: IN134848

RETURN CLERK Name Signature VEHICLE REG FZM616FS

CHECKED BY
DRIVER NAME AYANDA NECONO

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

Wynheid Liquors
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

Document No.: 5027369476 - 2024
 Document Date: 19.09.2024

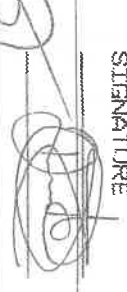
W31L - Wynheid Liquors
 251 Market Street
 Wynheid, 3100
 Tel:
 Fax:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
 166 GUNNERS CIRCLE
 EPPING, WESTERN CAPE, 7460
 Vat No. 4460259833
 Tel: 0829241834
 Contact: MR DESMOND JACOBS

Document Time: 11:41:46
 SO Number:
 Triceps Number:
 Appointment No.: 100000570289
 Courier Name: NON COURIER
 Order Number: 3901702116
 Vendor Document No.: IN134849
 Print on 19.09.2024 at 11:41:49

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
100	435037 - KIX ROSE			CS	24	84 CS	84 CS	84 CS	84 CS		
200	SPRITZER NRB 330ML 464591 - STRONGBOW RED BERRIES 650ML R			CS	12	33 CS	33 CS	33 CS	33 CS		
300	392284 - STRONGBOW RED BERRIES CAN 440ML			CS	24	30 CS	30 CS	30 CS	30 CS		

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

Received by:	NAME	SIGNATURE
Validated by:	SPDUJE	
Driver:	AYANDA NGCOWO	
ID Number:	9604175880087	
Reg No.:	FZW616FS	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1599

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

DRIVER NAME Kelg-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>966</u>	VEHICLE REG No: <u>F42W 616 FS</u>

CUSTOMER	DATE RECEIVED <u>20/09/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Brandy & Cola</u>	<u>2</u>				<u>Uplifted Stock</u>
2) <u>Capul Reg Cabernet /merlot</u>	<u>1</u>				<u>The customer needed only 1 bottle</u>
3)					<u>so they sent back the box (case)</u>
4)					
5) <u>ORC White Jerepigo</u>	<u>1</u>				<u>Swapped</u>
6)					
7) <u>Crate with bottles</u>	<u>20</u>				
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 49576

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

DRIVER NAME Kele - Z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>9bb</u>	VEHICLE REG No:	<u>Fww 616B</u>

CUSTOMER		DATE RECEIVED	<u>19/09/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Branag & Cola</u>	<u>2</u>				<u>NOT ORDER</u>
2) <u>Coral Reef cab / saw Medet</u>	<u>1</u>				<u>✓</u>
3)					
4) <u>Shaw Crates with H BTL</u>	<u>20</u>				
5)					
6) <u>alc White Senepago</u>	<u>1</u>				<u>Swapped</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN089539

L

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR15984

2024-09-20 07:29:46

LOAD SHEET Reference - LSID 966, DATE Delivered - 2024-09-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25- 14		S.W. MSOMI		
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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: 2024-09-17 Doc. Ref: IN134849SH GRV: 1000005702 Credit Type: Clean - 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		20

Total Number of Items to be credited on Document Ref: IN134849SH (1 Product Type)

20

Authorized by: _____

[date]



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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.: CN089544
Date: 20-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		CN089539		SS153538			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40

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: 626.40

Tax Total: 93.96

Total (ZAR): 720.36

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	

