

Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice



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

Reference No.: IN134954
Date: 18-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	
3901703889	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO126896	SS151658	3901703889				
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)	25.0000	CASE	330.0000	13%	1,072.50	7,177.50
2	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: CHARLES

Driver Signature: _____

Truck Reg: FRV286FS

Cust Received By: _____

Cust Signature _____

DPBC Packed By: _____

DPBC Checked By: _____

Date: _____

Settlement Discount: R 392.65

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

Sales Total: 13,657.50
Tax Total: 2,048.63
Total (ZAR): 15,706.13

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4480259833 --- Customs Code: 21127081

Returns:

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



MAD00002.

19/05

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS

PURCHASE ORDER #: M5362036

2 CHOCRAN CLOSI

RECEIPT NUMBER#: 000071584

DELIVERY DATE: 19/09/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY NOTE #: IN134954

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECD	REJECTED	TO OR
001	M0222812	06009705710362	STRONGBOW GOLD CAN 440ML	24	25	25	0	25	25	
002	M0222861	06009708954688	KIX ROSE SPRITZER NRB 330ML	24	24	24	24	0	0	
RECEIPT TOTALS				ITEMS:	2	49	49	24	25	25

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE [HANDBALL]	0	0

MAD00002.

19/05

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS

PURCHASE ORDER #: M5362036

2 CHOCRAN CLOSI
GLEN ANIL

RECEIPT NUMBER#: 000071584

DELIVERY NOTE #: IN134954

DELIVERY DATE: 19/09/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

Nomva *RS*

Name: C. H. A. R. L. S.
ID No: 02/7212175467087
Reg: FRV286FJ

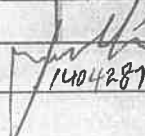
DELIVERY DISCREPANCY ADVICE

Massstores (PTY) LTD T/A Massmart Logistics
Reg. No. 1991/006805/07, Vat No. 4300119155
Massmart House, 16 Peltier Drive, Sunninghill
Ext 6, Sandton 2157

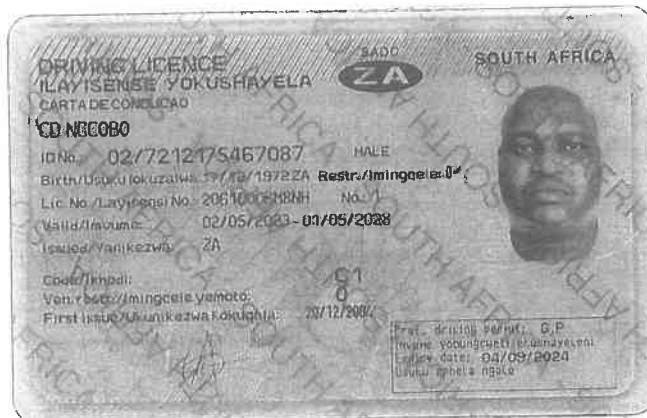


DATE: 19/09/24		DOCUMENT NO. 1092806	
STORE NAME: massmart DC			
STORE NO. m902	TELEPHONE: 0313087710	EMAIL: Nombuso magubane	
SUPPLIER NAME: Signal Hill	SUPPLIER ADDRESS: Signal Hill 166 Gunners Circle	POSTAL CODE: —	
SUPPLIER NO.: 9771	SUPPLIER TEL. NO: +27 (0) 21203 2490		
ORDER NO. MS362036	PROOF OF DELIVERY NO.: 71564	DATE RECEIVED: 19/09/24	
COURIER NAME: Liquor runners	WAYBILL NO.: —	SUPPLIER DOCUMENT NO.: IN134984	
SUPPLIER CONTRACTED BY: Nombuso		SUPPLIER CONTACT: —	
COMMENTS: Short dated			
CCV NO. —	GIN NO. —		
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED
6009705710362	Strongbow C: der	25	00
/	/	/	/
/	/	/	/
/	/	/	/
/	/	/	/

Colour Xpressions 12/23

Distribution Manager:  1404287

SS 3025 



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1590

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>977</u>	VEHICLE REG No:	<u>FRV286FS</u>

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

DESCRIPTION	RECEIVED		Cases	Units	Cases	Units	REMARKS
	Cases	Units	Received	Damaged	Received	Damaged	INV. NO.
1) <u>NORTHFIELD'S DC (Signal Hill)</u>							
2) <u>5/8oz GOLD CAN</u>	<u>25</u>		<u>4081710</u>	<u>31/12/2024</u>	<u>5</u>	<u>SHORT DATED</u>	
3)							
4)							
5)							
6)							
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN089538
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 - CR15979 2024-09-19 14:11:55

LOAD SHEET Reference - LSID 972, DATE Delivered - 2024-09-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Return - Within Expiry Date Customer Name: MASSMART DC NORTHFIELDS
Brief Description of Credit:
Principal Customer Code: C17829

Doc. Date: 2024-09-17		Doc. Ref: IN134954SH		GRV: 000071584	Credit Type: Part Credit	Invoice Amt: R 15706.1	
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		Return - Within Ex	A4081710E1	25
Total Number of Items to be credited on Document Ref: IN134954SH (1 Product Type)							25

Authorized by: _____
[date]



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.: CN089581
Date: 20-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		CN089538		SS153573			
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)	25.0000	CASE	330.0000	13%	1,072.50	7,177.50

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	7,177.50
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	1,076.63
		Total (ZAR):	8,254.13
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	

