



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.: IN142569
Date: 29-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17578
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

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 Vryheid Cash & Carry Liquor 305 Vryheid Cash & Carry Liquors 251 Mark Street 0 Vryheid KZN 3100 SOUTH AFRICA 0349809651 0722475811	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901737610	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO135080	SS162291			3901737610	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64



Driver:

DATE:

Driver Signature:

SIGN:

Cust Received By:

Cust Signature

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 934.68	Sales Total:	37,333.76
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	5,600.06
		Total (ZAR):	42,933.82
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	SI
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Masscash

Cambridge

JUMBO

JUMBO

JUMBO

JUMBO

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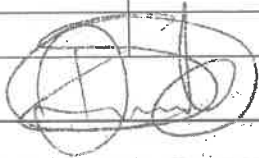
1049786

EMPTIES RETURNCustomer No: Signell HillDate: 31-10-24VRHEID
LIQUOR

BRANCH

QUANTITY IN WORDS	DESCRIPTION	QUANTITY	EACH PRICE	TOTAL
	STRONGBOW	Q5FX 51		
	B SIX 12			

Issued By:



Trans No:

Methoni

MS

FLW598KS

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

Vryheid Liquors
 Reg. Number: 1991/06885/07
 VAT Number: 4300119155

Document No.: 5027586852 - 2024
 Document Date: 31.10.2024

W13L - Vryheid Liquors
 251 Market Street
 Vryheid, 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

SO Number:
 Triceps Number:
 Appointment No.: 100000595563
 Courier Name: NON COURIER
 Order Number: 3901737610
 Vendor Document No.: IN142569
 Print on 31.10.2024 at 09:38:03

PO Item Number	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	464704 - STRONGBOW GOLD 660ML RB	CS	12	77 CS	77 CS	77 CS	77 CS	77 CS	
200	464591 - STRONGBOW RED BERRIES 660ML R	CS	12	77 CS	77 CS	77 CS	77 CS	77 CS	

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

Received by: SPDUBE
 Validated by: SPDUBE

SIGNATURE

02 DAMAGED - RETURNED
 03 STOCK DATE EXPIRED - RETURNED
 04 INVALID BARCODE - RETURNED
 05 NOT MAKRO SELLING UNIT-RETURN
 06 OVERSUPPLIED - RETURNED
 07 NOT INV, NOT ORDERED-RETURNED
 08 INVOICED, NOT ORDERED-RETURNED
 09 INVOICED - NOT DELIVERED

Driver : PHILANI TAMBU
 ID Number: 8610195683089
 Reg No. : FZW598FS

PRIVATE BAG X4

TAX INVOICE(RETURN NOTE)

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Reg. No. 1991/06805/07

SUNTING-TLL

Wat No. 430019155

WIL - Vryheid Liquors

251 Market Street

NOTE: PIAUJIA

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 3 3
 4 4
 5 5

[illegible]

Distributor Reg. No. - Unconditional

ON LITHIUM,

[illegible]

175744 6001505116184 STRONGBOW EMPTY CRATE (GREY) 12 RB

175743 6001505116177 ANSTEL/WINDHOEK EMPTY BOTTLE 660ML

SUB TOTAL	1,597.32
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VAT	239.60
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TOTAL COST (INCL)	1,836.92...
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CONDITIONS OF RETURN:	PLEASE SUPPLY US WITH OUR TAX CREDIT NOTE AS SOON AS POSSIBLE	REMARKS:

Signature

3810DS
Eaton 3810DS

RETURN CLERK

CHECKED BY

PHILANTH

TAMBU

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CNO 95129
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 - CR27621

2024-11-01 00:31:13

LOAD SHEET Reference - LSID 1599, DATE Delivered - 2024-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: Crates Returned

Customer Name: VRYHEID CASH AND CARRY LI

Brief Description of Credit:

Principal Customer Code: C17578

Doc. Date: 2024-10-29 Doc. Ref: IN142569SH GRV: 1000005955 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		51

Total Number of Items to be credited on Document Ref: IN142569SH (1 Product Type)

51

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

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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.: CN095126
Date: 01-Nov-2024
Due Date: 31-Dec-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 Masstores (Pty) Ltd T/A Vryheid Cash & Carry Liquors 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		CN095120	SS163523					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	51.0000	UNIT	31.3200	0%	0.00	1,597.32	

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: 1,597.32

Tax Total: 239.60

Total (ZAR): 1,836.92

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

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SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
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