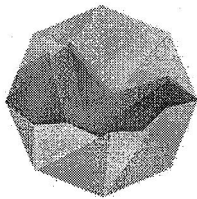


TRUCKS



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

Liquor Runners Distributors
DEBRIEFED
Signed: _____

Tax Invoice

Reference No.: IN155745
Date: 23-Dec-2024
Due Date: 28-Feb-2025
Customer ID: C17578
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF604

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	
4510094495		Custom month end term 2.5% settlement			

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO150620	SS178853			4510094495	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	10%	28.39	255.47
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	10%	85.16	766.42
3	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
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	76.0000	CASE	216.5200	2.5%	411.39	16,044.13
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	76.0000	UNIT	31.3200	0%	0.00	2,380.32
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	21.0000	CASE	216.5200	2.5%	113.67	4,433.25
7	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	21.0000	UNIT	31.3200	0%	0.00	657.72

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 792.67

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

Sales Total: 30,609.31

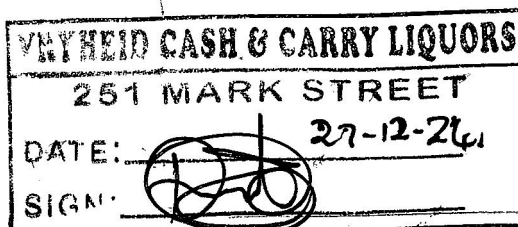
Tax Total: 4,591.40

Total (ZAR): 35,200.71

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	133
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



1049823

SAVERITEMP
Powerful. Dependable. Economical.



Cambridge
UNIVERSITY PRESS

Customer No: SA13

Date: 28-12-24

Verheid
Ligvor

BRANCH

[illegible]

Issued By:

Trans No:

B5615L2nd Vincent

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

Vryheid Liqueurs
Reg. No. 1991/06805/07
SUNNINGHILL
TAX INVOICE(RETURN NOTE)

Vat No. 4300119155
Wigl - Vryheid Liqueurs
251 Market Street
Vryheid, 3100
Tel:
Fax:
Contact: MR DESMOND JACOBS
Return Order NO: 440237276
DOCUMENT NUMBER: 5027910487
SO Number:
Triceps Number:
Document Date: 27.12.2024
Document Time: 17:12:12
Page: 1 of 2

Courier Name NON COURIER
Distributor Reg. No. - Unconditional

Waybill No

VENDOR TOTAL

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	QTY UOM	PACK SIZE	COST (EXCL)	COST (EXCL)	Vat%	UNIT	TOTAL
-------------------	---------	------------------------	---------------	---------------	---------	--------------	----------------	----------------	------	------	-------

17544	6001505116184	STRONGBOW EMPTY CRATE (GREY) 12 RB			133.00	EA	1	10.44		1,388.52	15
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464590	6009186159056	STRONGBOW EMPTY BOTTLE 660ML			1,596.00	EA	1	1.74		2,777.04	15
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SUB TOTAL 4,165.56
VAT 624.84
TOTAL COST (INCL) 4,790.40

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS: IN155745
RETURN CLERK Name: SEDUBE Signature: VEHICLE REG DEPLITAN

CHECKED BY

DRIVER NAME

VINCENT SITHOMO

PROOF OF DELIVERY

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

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

W13L - Vryheid Liquors
251 Market Street
Vryheid, 3100

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

Contact: MR DESMOND JACOBS

Document No.: 5027910530 - 2024
Document Date: 27.12.2024
Document Time: 17:02:40
SO Number:
Triceps Number:
Appointment No.: 100000629233
Courier Name: NON COURIER
Order Number: 4510094495
Vendor Document No.: IN155745
Print on 27.12.2024 at 17:02:42

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
100	393073 - STRONGBOW GOLD NRB 330ML	FGCD053		CS	24	1 CS	1 CS	1 CS	1 CS		
200	393074 - STRONGBOW RED BERRIES NRB 330M	FGCD049		CS	24	3 CS	3 CS	0	0		
300	393082 - STRONGBOW GOLD CAN 440ML	FGCD052		CS	24	20 CS	20 CS	20 CS	20 CS	3 CS	03
400	464591 - STRONGBOW RED BERRIES 660ML R	FGCD047		CS	12	76 CS	76 CS	76 CS	76 CS		
500	464704 - STRONGBOW GOLD 660ML RB	FGCD051		CS	12	21 CS	21 CS	21 CS	21 CS		

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

SIGNATURE

Received by: NAME SPOUSE

Validated by: SPOUSE

Driver : VINCENT SITHOMO
ID Number: 7612045523086
Reg No. : B161LJZN

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2862

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

DRIVER NAME

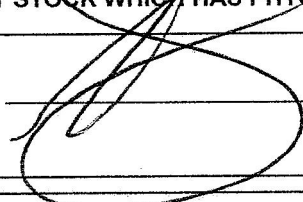
Prawn

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>2549</i>	VEHICLE REG No:	<i>BL61JZN</i>
CUSTOMER		DATE RECEIVED	<i>30-12-2024</i>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>SHOPRITE Emondlo (KWV)</i>					
2) <i>Bug Booster</i>		<i>2 PC</i>			<i>Good Delivered</i>
3)					<i>No Stock Returned</i>
4)					<i>41146800</i>
5)					<i>D/C</i>
6)					
7) <i>VRHED C/C (SHP)</i>					
8) <i>S/Bow R/Berry NRB</i>	<i>3</i>	<i>B/B FEB 2025</i>			<i>EXPIRED</i>
9)					<i>1 case D/C</i>
10) <i>RATES WITH Bottle</i>	<i>133</i>				<i>Empties</i>
11)					<i>IN155745</i>
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN 103201
Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR46352

2024-12-30 11:27:30

LOAD SHEET Reference - LSID 2549, DATE Delivered - 2024-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

ADHOC	General Fleet Expens	1			
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Reason for Credit: Client Returned

Customer Name: VRYHEID CASH AND CARRY LI

Brief Description of Credit:

Principal Customer Code: C17578

Doc. Date: 2024-12-23 **Doc. Ref:** IN155745SH **GRV:** 50237910530 **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	W5	Client Returned		133
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R2	Return - Within Ex	A4130710A1	3

Total Number of Items to be credited on Document Ref: IN155745SH (2 Product Type) **136**

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.: CN103328
Date: 31-Dec-2024
Due Date:
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 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	CN103201	SS180477					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	10%	85.16	766.42
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	133.0000	UNIT	31.3200	0%	0.00	4,165.56

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: 4,931.98

Tax Total: 739.80

Total (ZAR): 5,671.78

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	

