

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.: IN163594
Date: 26-Feb-2025
Due Date: 30-Apr-2025
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Masstores (Pty) Ltd details and shipping information.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider.

Driver: Kele
Driver Signature: [Signature]

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Truck Reg: Few 603 FS

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank and company information.

Returns:

Table with columns for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners Durban
DEBRIEFED

Signed [Signature]

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT R
2 CHOGRAN C
GLEN ANTL

PURCHASE ORDER #: M5417331

RECEIPT NUMBER#: 000084338

DELIVERY NOTE #: IN163594

DELIVERY DATE: 28/02/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	NUMBER OF PACKS RECEIVED	ADVISED	RECV'D	REJECTED	TC
002	M0222821	06009705710331	STRONGBOW GOLD NRB 330ML	24	84	84	84	0	0
003	M0222822	06009705710492	STRONGBOW RED BERRIES NRB 33	24	84	84	84	0	0
001	M0262336	06009705710522	STRONGBOW RED BERRIES CAN 44	24	360	360	355	5	5
RECEIPT TOTALS				ITEMS:	3	528	528	523	5

EQUIPMENT EQT TYPE	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

TR5582
FAC-07 WHSE 01

INVENTORY ADJUSTMENT REPORT
DAMAGES REJECTED
FROM 28/02/25 THRU 28/02/25

28/02/25 10:02

CD	PALLET#	ITEM#	DESCRIPTION	DATE	TIME	COMMENT	SLOT#	QTY	WGT	COST	STORE#	EMPL#	PO#	NAME	INVC#	REF#	VNDR
RCD	3705887	M0262336	STRONGBOW RED BERRIES CA	TDR040				5-	0.00	67.05-			M5417331	0000001		M097	
	06009705710522		28/02/25 09:46:03	DAMAED							3001403415		PRINCE	OKITAFUMA		FUNC/	

*** RCD DAMAGES REJECTED NET 5- 0.00 67.05-

*** REPORT TOTAL - ADJUSTMENTS TO ONHAND 5- 0.00 67.05-

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54127

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

DRIVER NAME Kgla

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3463</u>	VEHICLE REG No:	<u>F741 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>27/02/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>S/Bow Redberry Can (400ml)</u>	<u>5</u>				<u>Customer rejected the</u>
2)					<u>stock because of wet</u>
3)					<u>packaging</u>
4)					<u>P/B end/sep/25</u>
5)					<u>15006710E</u>
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>Shugiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>16:00</u>	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN111202



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrssa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrssa.co.za

REQUEST FOR CREDIT - CR61126

2025-02-28 17:15:12

LOAD SHEET Reference - LSID 3463, DATE Delivered - 2025-02-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Wet Because of Leakage

Customer Name: MASSMART DC NORTHFIELDS

Brief Description of Credit:

Principal Customer Code: C17829

Doc. Date: 2025-02-26 **Doc. Ref:** IN163594SH **GRV:** 000084338 **Credit Type:** Part Credit **Invoice Amt:** R 186675

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	R6	Wet Because of Le	A5006710E1	5

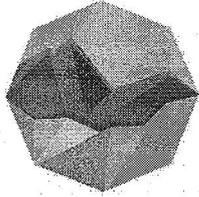
Total Number of Items to be credited on Document Ref: IN163594SH (1 Product Type)

5

5

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.: CN111220
Date: 05-Mar-2025
Due Date:
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address details for Masstores (Pty) Ltd and shipping information via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Contains one line item for Strongbow Red Berries Cider.

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: 1,608.75
Tax Total: 241.31
Total (ZAR): 1,850.06

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:

Table with 2 columns for return types: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.

