

Masscash

EMPTIES RETURN 102632



Customer No: Signal Hill Date: 06-03-25

VR-1 HeD  
LIQUOR

BRANCH

QUANTITY IN WORDS	DESCRIPTION	QUANTITY	EACH PRICE	TOTAL
	GRAB CRATE	125		
	STRONG B	125 X 12		

Issued By: [Signature]

Trans No: [Signature] ETR 00918

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

PRIVATE BAG X4

TAX INVOICE(RETURN NOTE)

Vryheid Liqueurs  
Reg. No. 1991/06805/07  
SUNNINGHILL

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

2157  
DOCUMENT NUMBER: 5028246435  
SO Number:  
Triceps Number:  
Document Date: 06.03.2025  
Document Time: 13:19:14  
Page: 1 of 2  
RETURN ORDER NO: 4402403740

Courier Name NON COURIER  
Distributor Reg. No. - Unconditional  
Waybill No 'LSID(354B)'

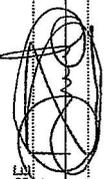
ARTICLE NUMBER	ARTICLE DESCRIPTION	BARCODE	ARTICLE NO	QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
175744	6001505116184 STRONGBOW EMPTY CRATE (GREY) 12 RB			125.00	EA	1	10.44	1,305.00	15
464590	6009186159056 STRONGBOW EMPTY BOTTLE 660ML			1,500.00	EA	1	1.74	2,610.00	15

SUB TOTAL 3,915.00  
VAT 387.25  
TOTAL COST (INCL) 4,502.25

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

REMARKS: LSID(354B)

Signature



RETURN CLERK S. DUBE

VEHICLE REG

FIRDUYS

CHECKED BY



VUSI NZAMA

DRIVER NAME

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 55712

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

DRIVER NAME Nusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3548</u>	VEHICLE REG No:	<u>FFR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>06-03-2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Cooler brand Tipo Tinto	1				not orded
2) 440m can					Return
3) Empty crate with Bottles	125				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Murcia</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CN11566

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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Basil February Road  
Mobeni East  
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR63780 2025-03-10 10:35:25**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit: Crates Returned**

**Customer Name: CASH & CARRY VRYHEID**

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date: 2025-03-10 Doc. Ref: SHPUPL502824 GRV:**

**Credit Type: Clean - Cra Invoice Amt: R 0**

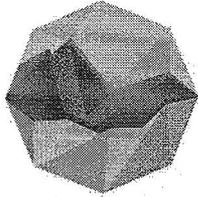
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		125

Total Number of Items to be credited on Document Ref: SHPUPL502824 (1 Product Type)

125

REQUEST FOR CREDIT

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.: CN111628  
 Date: 10-Mar-2025  
 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 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	CN111564	SS190871					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	125.0000	UNIT	31.3200	0%	0.00	3,915.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b>	R 0.00	<b>Sales Total:</b>	3,915.00
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	587.25
		<b>Total (ZAR):</b>	4,502.25
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	

