



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

UPLIFT

Tax Invoice

Reference No. :	INV1009685	Currency :	ZAR
Date :	17/09/25	Customer VAT # :	4300119155
Due Date :	30/09/25	Source :	LRFG06
Customer ID :	C13153		

CUSTOMER P.O. NO	TERMS	SO TYPE
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Custom Month End Term 2.5%

CONTACT	SO NUMBER	SHIPMENT NUMBER
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APInvoices@makro.co.za

SL00012287

BILL TO:	SHIP TO:
Masstores (Pty) Ltd t/a Market Cash & Carry_329 Market Cash & Carry_329 2 Johannesburg Fresh Market cnr Heidelberg Road & Fortune Streets, C South Africa Johannesburg 2049	Market Cash & Carry_329 2 Johannesburg Fresh Market cnr Heidelberg Road & Fortune Streets, C South Africa Johannesburg SHIP VIA LR Reverse Logistics

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
RT CO-003	Returnable Crates with Bottles - 12 x 660ml - Coll	1,155.00	ea	0.00	0.00	0.00	0.00	0.00
RT CO-005	Chep Pallets - Collection	15.00	ea	0.00	0.00	0.00	0.00	0.00

MARKET CASH & CARRY
Date: 13.10.2025
1st Checked: Namthandao
Name: Namthandao
Signature: [Signature]
2nd Checked: [Signature]
Name: [Signature]
Signature: [Signature]

Driver:

Driver Signature:

Truck Reg: HBC 754 ES

Cust received By: Namthandao

Cust Signature

[Signature]

Date: 13.10.2025

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	924 & 11088
Crates Only	Crates / Bottles
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	12 pallet

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	0.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	0.00
Total Tax	:	0.00
Total Due	:	0.00



Bavaria



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

r Store
805/07

[@SUNNINGHILL

TAX INVOICE(RETURN NOTE)

[@PRIVATE BAG X4

55

2 Liquor Store
esburg Fresh Produce
749

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

[@2157

DOCUMENT NUMBER: 5029431392
SC Number:
Triceps Number:
Document Date: 13.10.2025
Document Time: 12:38:27
Return Order NO: 4402497737

COURIER

No. - Unconditional

'Waybill No '

[@Page: 1 of 2

ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
056 STRONGBOW EMPTY BOTTLE 500ML		11082.00 EA	1	1.74	19,293.12	15
184 SHP PLASTIC CRATE DEPOSIT 12 RD		924.00 EA	1	10.44	9,846.56	15

13.10.2025

Northland 130
dy

SUB TOTAL 28,939.68
VAT 4,340.95
TOTAL COST (INCL) 33,280.63

N: Please supply us with our TAX CREDIT NOTE as soon as possible

Name

DTLHWAL

Signature

REMARKS:

VEHICLE REG

HBC754FS

NOMTHANDAZO

CHOCA

910125495083 SEAL NO:

LIQUOR RUNNERS

Johannesburg 119702

GOODS RECEIVED VOUCHER

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

DRIVER NAME N.M. CHOGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	VEHICLE REG No	<u>HBC 754FS</u>

CUSTOMER	<u>CITY DEEP JHB</u>	DATE RECEIVED	<u>13 10 25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>CRAFT</u>					
2)	<u>full return</u>	<u>7</u>				<u>ps11266877</u>
3)						
4)	<u>S. SPALL HILL</u>					
5)	<u>Returnable crates with bottles</u>	<u>1,155</u>	<u>11,111</u>			<u>1009625</u>
6)	<u>12 CHEP collection</u>	<u>12</u>	<u>111</u>			"
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: _____

DRIVER: _____

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Hein@lrssa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2419544 2025-10-16 10:27:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Crates/Keg/Pallet Returned

Customer Name: MASSMART MARKET CASH & C

Brief Description of Credit:

Principal Customer Code: C13153

Doc. Date: 2025-09-17 Doc. Ref: INV10096855H GRV: 5029431392 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/Keg/Pallet		924

Total Number of Items to be credited on Document Ref: INV10096855H (1 Product Type) 924

Authorized by: _____
[date]