



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

BILL TO:	SHIP TO:
Masstores (Pty) Ltd t/a Witbank Cash & Carry_310 Witbank Cash & Carry_310 Kromhout Street Witbank CBD South Africa MP Witbank 1035	Witbank Cash & Carry_310 Kromhout Street Witbank CBD South Africa MP Witbank SHIP VIA

Tax Invoice			
Reference No.	INV1017254	Currency	ZAR
Date	13/11/25	Customer VAT #	4300119155
Due Date	30/11/25	Source	LRFG06
Customer ID	C13160		
CUSTOMER P.O. NO.	TERMS	SO TYPE	
4510688876	Custom Month End Term 2.5%	15	
CONTACT	SO NUMBER	SHIPMENT NUMBER	
accounts.user@masscash.co.za	SL00024845		

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	180.00	cas	330.00	0.00	-4.50	2,673.00	56,727.00
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.00	cas	297.00	0.00	0.00	0.00	2,970.00
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	924.00	cas	225.00	0.00	0.00	0.00	207,900.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	924.00	ea	31.32	0.00	0.00	0.00	28,939.68
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5.5% ALC/VOL)	33.00	cas	175.66	0.00	0.00	0.00	5,796.78
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	33.00	ea	31.32	0.00	0.00	0.00	1,033.56
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 % AL	77.00	cas	201.26	0.00	0.00	0.00	15,497.02
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	77.00	ea	31.32	0.00	0.00	0.00	2,411.64
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	90.00	cas	330.00	0.00	0.00	0.00	29,700.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Item	Quantity
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	693
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	18

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

WITBANK C.C.

GRV NO. _____

DATE: 17.11.2028

TIME: 11:35

NO. CARTONS REC: 1314

NO. LOOSE ITEMS: 2

CLAIM SHORT SUPPLY: _____

STAMP OVER SUPPLY: _____

Total Gross	:	353,648.68
Line Discount	:	2,673.00
Order Discount	:	0.00
Total Net Amount	:	350,975.68
Total Tax	:	52,646.35
Total Due	:	403,622.04



Bavaria



1214/07)
nk Cash & Carry Liquor

No. 1991/06805/07

1. 4300119155

Witbank Cash & Carry Liquor

115 Street

19 1035

0136561507

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CTROLE

EPPTNG., WESTERN CAPE., 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5029667913

SO Number:

Triceps Number:

Document Date: 17.11.2025

Document Time: 11:08:20

Page: 1 of 2

Printed On 17-11-2025 at 11:35:59

Order Number 4510600076

RGR No 5816759243

Courier Name NON COURIER

r Document Numbers INY1017254

VENDOR				ADVISE					
LINE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FTNAL QTY	DIFF QTY	REASON CODE
832	FGCD-062	CS	24	90	90	90	90		
30W UTLRA 500ML STRAWBERRY & LIME									
	FGCD048	CS	24	180	180	180	180		
0W RED BERRIES CAN 440ML									
		EA	1				11,000		
0W EMPTY BOTTLE 660ML									
		EA	1				924		
ASTIC CRATE DEPOSIT 12 RB									
	FGCD047	CS	12	924	924	924	924		
0W RED BERRIES 660ML RB									
	FGCD053	CS	24	10	10	10	10		
30W GOLD NRB 330ML									
	RT BT-002	EA	1				924		
0 HORSE EMPTIE BOTTLE									
		EA	1				77		
ASTIC CRATE DEPOSIT 12 RB									
	FGBR-560	CS	12	77	77	77	77		
0 HORSE MILK STOUT 660ML RB									
	RT BT-002	EA	1				396		
0 HORSE EMPTIE BOTTLE									
		EA	1				33		
ASTIC CRATE DEPOSIT 12 RB									

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PT)

907/001714707

Withbank Cash & Carry Liquor

Reg. No. 1991/06885/07

Vat No. 4300119155

Mail - Withbank Cash & Carry Liquor

Kromhuis Street

Gardeng, 1075

Tel: 0106561507

Fax:

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPPTING, WESTERN CAPE, 7460

Vendor Vat No. 4460259033

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5029667913

SO Number:

Tricens Number:

Document Date: 17.11.2025

Document Time: 11:08:20

Page: 2 of 2

Order Number 4510688076

REF No 5016759243

Courier Name NON COURIER

Printed On 17.11.2025 at 11:35:59

Vendor Document Numbers

TINV1017254

VENDOR

ADVICE

ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

STRIPE HORSE LAGER 660ML RB

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

NAME

SIGNATURE

Receiver: VJONES VJONES *Frank*

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED-RETURNED

8 INVOTCED. NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

Validator: VJONES *Jen*

Driver: MASHOPANI GEZANI *ME*

ID number: 8401035787086

Vehicle Reg: HGG327FS

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

Withbank Cash & Carry Liquor

Reg. No. 1991/06805/07

SUNNINGHILL

TAX INVOICE(RETURN NOTE)

Vat No. 4300119155

2157

M40L - Withbank Cash & Carry Liquor

Kromhuis Street

Gauteng 1035

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE

EDDING WESTERN CAPE, 7460

Vendor Vat No.4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 502966831

SO Number:

Triceps Number:

Document Date: 17.11.2025

Document Time: 12:00:19

Page: 1 of 2

Return Order NO:440251196

Courier Name NON COURTER

Distributor Reg No - Unconditional

Waybill No

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
175744	6001505116184	SHP PLASTIC CRATE DEPOSIT 12 RB		693.00 EA	1	10.44	7,234.92	15
464590	6009186159056	STRONGROW EMPTY BOTTLE 660ML		8,316.00 EA	1	1.74	14,469.84	15

SUB TOTAL 21,704.76

VAT 3,255.72

TOTAL COST (INCL) 24,960.48

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

RETURN CLERK Name

Signature

VEHICLE REG

HGG377ES

WMAIME

CHECKED BY

Supplier Pallet Control

MASS CASH
A Division of Marquardt International **WHOLESALE**

~~Each Supplier to be allocated a separate Control age.~~

Supplier Name:

Signal Hill

Branch Name:

Workshop

Pallet Type:

CH 38

[illegible]

PRIVATE BAG X06 ASHWOOD 3605

VAT REG. No. 4530183260

TAX DEBIT NOTE

DATE	1	2	3	4
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10

U.S. ITF

[illegible]

✓FOR CLAIM: TICK APPLICABLE SQUARE

7URNS EX. STOCK

SHORTAGE EX. DELIVERY ☐

ER (SPECIFY) ☒

G.R.V. No. IF-APPLICABLE

INITIATED BY:

INVOICE/DELIVERY NOTE NUMBER:

GOODS REMOVED BY:

VEHICLE REGISTRATION NUMBER:

9

20

107-20

766-1

WITBANK CASH & CARRY
Reg. No.: 99/15080/07 VAT Reg. No. 4110107291

Stand 4776, Witbank, Ext 42, Kromhout Street.
P.O. Box 1137, Witbank 1035.
Tel: (013) 6561649, 6561659, 6561507. Fax: (013) 6561236.

4
5
6
7

Palets Returned Document

Date	12/11/23
Customer/Supplier Name	Sigval Hill
Tel No.	
Customer/Supplier No.	9771
Inv. No.	INV1017254

Pallet Description	Invoice	Return	Balance
CRIS Pallets	18	18	0
Driver	422222		

	Signatures
Customer/Supplier	 
Management	 

Liquor Runners

Johannesburg

120475

GOODS RECEIVED VOUCHER

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

DRIVER NAME

G.S. MASHOPANE

HIKE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1368

VEHICLE REG No

449 307-15

CUSTOMER

WITBANK WITBANK

DATE RECEIVED

17/11/15

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
		Cases	Units					
1)	<u>SMALL BOTTLE</u>							
2)	<u>Cases and bottles 69's returned</u>							<u>1017254</u>
3)								
4)								
5)								
6)								
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:

TIME COMPLETED:

PAGE:

PAGE:

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR27160 2025-11-18 10:42:54

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: MASSCASH WITBANK CASH A
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Brief Description of Credit:

Principal Customer Code: C13160

Doc. Date: 2025-11-13 Doc. Ref: INV1017254SH GRV: 5029667913 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		693
Total Number of Items to be credited on Document Ref: INV1017254SH (1 Product Type)							693

Authorized by: _____
[date]