



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN113126
Date: 19-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C17578
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:

Masstores (Pty) Ltd t/a Masscash Vryheid Liquor 305
Vryheid Cash & Carry Liquors 251 Mark Street
Vryheid KZN 3100
SOUTH AFRICA
0349809651
0722475811

SHIP TO:

SHIP VIA: LRSA
Masstores (Pty) Ltd t/a Masscash Vryheid Liquor 305
Vryheid Cash & Carry Liquors 251 Mark Street
Vryheid KZN 3100
SOUTH AFRICA
0349809651
0722475811

CUSTOMER REF. NUMBER

4509492249

TERMS

2.5% 30 days from Statement

CONTACT**SO TYPE**

SO

SO NUMBER

SO102341

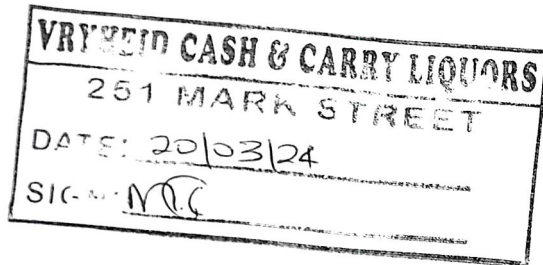
SHIPMENT NUMBER

SS124643

CUSTOMER P.O. NO.

4509492249

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	25.0000	CASE	313.9000	5%	392.38	7,455.12
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	6.0000	CASE	313.9000	5%	94.17	1,789.23



Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 265.78**Note :** Please note settlement discount doesn't include returnable items.**Sales Total:** 9,244.35**Tax Total:** 1,386.65**Total (ZAR):** 10,631.00

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

Description	Qty/Cases
SHIP 20L Keg	
SHIP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



10079071607

10079071607
10079071607
10079071607
10079071607

VENDOR: 9771 S. DANA RD. WILSON, CA 95690

166 GUMBERS CIRCLE
UPPER MEXICAN CREEK, 76088
VAL. NO. 4460759011
TEL: 8829241834
CONTACT: MR. DESHOND JACOBS

WHL - Vendor Contact
951 Market Street
Vancouver, 3100

121:
Fax:

Trucking Number:
4460759011
Carrier Name: NCM COMPUTER
Order Number: 4509492249
Vendor Document No.: IN111126
Print on 20 03 2024 at 16:47:38

REASON
CODE

DIFF
QTY

INVOICED
QTY

ORDER
QTY

PACK
ST/P

UOM
CS

VENDOR
NO.

ARTICLE
FGCD048

ITEM
RED

397284 - STRONGROW

200

393082 - STRONGROW GOLD

CAN 440ML

25 CS

6 CS

6 CS

06

25 CS

6 CS

6 CS

6 CS

6 CS

6 CS

6 CS

6 CS

6 CS

6 CS

6 CS

6 CS

6 CS

6 CS

6 CS

6 CS

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

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVAL ID BARCODE - RETURNED

05 NOT MAKING SELLING UNIT - RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED - RETURNED

08 INVAL ID, NOT ORDERED OR RETURNED

09 INVAL ID - NOT ORDERED

SIGNATURE

NAME

SPOUSE

SPOUSE

Driver : SYABONCA NYAWO

ID Number : 7700135811002

Req No. : 10079071607

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45561

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>79514</u>	VEHICLE REG No: <u>HEB 282 F</u>

CUSTOMER		DATE RECEIVED	<u>21/03/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strongbow Red Can	25				NOT ordered
2) El Bravo Original	2				NOT ordered
3) El Bravo Strawberry	1	2		4	Driver Charge
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 14	#1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlrsc@www.lrsa.co.za

REQUEST FOR CREDIT - CR9207984

2024-03-21 07:15:01

LOAD SHEET Reference - LSID 79514, DATE Delivered - 2024-03-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		

Reason for Credit:

Not Ordered / Duplicated

Customer Name: VRYHEID CASH AND CARRY LI

Brief Description of Credit:

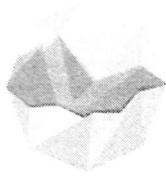
Principal Customer Code: C17578

Doc. Date: 2024-03-19		Doc. Ref: IN113126SH	GRV: 5026458607	Credit Type: Part Credit	Invoice Amt: R 10631		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W2	Not Ordered / Dupl	A3295710E1	6
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W2	Not Ordered / Dupl	A4026710E1	25
Total Number of Items to be credited on Document Ref: IN113126SH (2 Product Types)							31

Authorized by:_____

[date]

1



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN073065
Order Date: 22/03/2024
Delivery Date: 24/03/2024
Customer ID: C17578
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd t/a Masscash Vryheid Liquor 305 Vryheid Cash & Carry Liquors 251 Mark Street Vryheid KZN 3100 SOUTH AFRICA		Masstores (Pty) Ltd t/a Masscash Vryheid Liquor 305 Vryheid Cash & Carry Liquors 251 Mark Street Vryheid KZN 3100 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
		48 hrs from Nominated Order Day		Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	25.0000	CASE	313.9000	5%	7,455.12
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	6.0000	CASE	313.9000	5%	1,789.23

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 348.440000

Total Volume (L) : 327.360000

Sales Total: 9,244.35
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,386.65
Total (ZAR): 10,631.00

