



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.: IN113132  
Date: 19-Mar-2024  
Due Date: 30-Apr-2024  
Customer ID: C33962  
Currency: ZAR  
Customer VAT #: 4300119155

### BILL TO:

Masstores (Pty) Ltd t/a Masscash Browns Nqutu  
Hlube Street, 3135 Nqutu  
Nqutu KZN 3135  
SOUTH AFRICA  
034 2711919 / 20  
0828916603

### SHIP TO:

SHIP VIA: LRSA  
Masstores (Pty) Ltd t/a Masscash Browns Nqutu  
Hlube Street, 3135 Nqutu  
Nqutu KZN 3135  
SOUTH AFRICA  
034 2711919 / 20  
0828916603

### CUSTOMER REF. NUMBER

3901569655

### TERMS

2.5% 30 days from Statement

### CONTACT

| SO TYPE |                                                                        | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|------------------------------------------------------------------------|-----------|-----------------|------------|--------|-------------------|----------------|
| SO      |                                                                        | SO102768  | SS125366        |            |        | 3901569655        |                |
| 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) | 14.0000   | CASE            | 313.9000   | 5%     | 219.73            | 4,174.87       |
| 2       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)        | 2.0000    | CASE            | 283.8600   | 5%     | 28.39             | 539.33         |

Rejected Short Dated

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

BROWNS CASH & CARRY  
NQUTU  
(NEW ACCOUNT)  
DATE: 20.03.2024 BY REC: 14  
RECEIVED BY: DOREEN  
PRINT NAME  
RECEIVED BY: SIGN  
RECEIVED BY: SIGN

Settlement Discount: R 135.53

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 4,714.20

Tax Total: 707.13

Total (ZAR): 5,421.33

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 |           |
| Chips Pallets                |           |



111  
1115 COMMERCE STREET  
CHIPPING WASTON, CHESH  
WAL. NO. 4460259411  
TEL: 0829241834

Appointment No.: 100004614612  
Courier Name: NON COURIER  
Order Number: 9901569655

Order Number : 24160204  
Vendor Document No.: 2416132

Printed on 20.03.2024 at 12:28:30

| Item | Article                                  | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE DELIVER QTY | FUNAL QTY | DIFF QTY | REASON CODE            |
|------|------------------------------------------|--------------------|-----|-----------|-----------|---------------------|-----------|----------|------------------------|
| 1    | 392784 - STRONGBOW RED BERRIES CAN 440ML | FSCD048            | CS  | 24        | 14 CS     | 14 CS               | 14 CS     |          |                        |
| 1    | 393073 - STRONGBOW GOLD NRB 330ML        | FSCD053            | CS  | 24        | 2 CS      | 2 CS                | 0         | 2 CS     | 09<br><i>Reflected</i> |

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

SIGNATURE

| NAME | 100/100 |
|------|---------|
| ...  | ...     |

Interpretation

1000 JOURNAL OF POST KEYNESIAN ECONOMICS

Number 2

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 45548

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

DRIVER NAME JILA MOSES 2

|                                                        |              |                                  |
|--------------------------------------------------------|--------------|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                                  |
| LOAD SHEET No:                                         | <u>79513</u> | VEHICLE REG No: <u>F2W 608FS</u> |

|          |  |               |                   |
|----------|--|---------------|-------------------|
| CUSTOMER |  | DATE RECEIVED | <u>20/03/2024</u> |
|----------|--|---------------|-------------------|

B-B

UPLIFTNOTE

| DESCRIPTION                         | RECEIVED  |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.   |
|-------------------------------------|-----------|-------|------------------------------|------------------------------|-----------------------|
|                                     | Cases     | Units |                              |                              |                       |
| 1) <u>STRONGBOW EMPTY + BOTTLES</u> | <u>24</u> |       |                              |                              |                       |
| 2)                                  |           |       |                              |                              |                       |
| 3) <u>STRONGBOW GOLD NRB</u>        | <u>2</u>  |       |                              | <u>08/24</u>                 | <u>SHORT DATED AS</u> |
| 4)                                  |           |       |                              |                              | <u>PER CUSTOMER</u>   |
| 5)                                  |           |       |                              |                              |                       |
| 6)                                  |           |       |                              |                              |                       |
| 7)                                  |           |       |                              |                              |                       |
| 8)                                  |           |       |                              |                              |                       |
| 9)                                  |           |       |                              |                              |                       |
| 10)                                 |           |       |                              |                              |                       |
| 11)                                 |           |       |                              |                              |                       |
| 12)                                 |           |       |                              |                              |                       |
| 13)                                 |           |       |                              |                              |                       |
| 14)                                 |           |       |                              |                              |                       |
| 15)                                 |           |       |                              |                              |                       |
| 16)                                 |           |       |                              |                              |                       |
| 17)                                 |           |       |                              |                              |                       |
| 18)                                 |           |       |                              |                              |                       |
| 19)                                 |           |       |                              |                              |                       |
| 20)                                 |           |       |                              |                              |                       |
| PALET CONTROL: GKN <u>9</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>Jamville</u> | DRIVER: <u>M. M. M. A</u> |
| TIME COMPLETED: _____                  | PAGE: _____ PAGE: _____   |

30 Hillclimb Road  
Westmead  
Pinetown

CNO-73059



Liquor Runners

30 Hillclimb Road  
Westmead  
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9207991 2024-03-21 07:15:50

LOAD SHEET Reference - LSID 79513, DATE Delivered - 2024-03-20

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|            |                       |  |           |  |  |
|------------|-----------------------|--|-----------|--|--|
| FZW 608 FS | FUSO FIGHTER FN25- 14 |  | M.M. JILA |  |  |
|------------|-----------------------|--|-----------|--|--|

Reason for Credit: Expired - Within Expiry Date

Customer Name: BROWNS NQUTU

Brief Description of Credit:

Principal Customer Code: C33962

Doc. Date: 2024-03-19 Doc. Ref: IN113132SH GRV: 14 Credit Type: Part Credit Invoice Amt: R 5421.33

| Stock Code | Stock Description                             | Unit | Packsize   | Reason Code | Reason              | Batch      | QTY |
|------------|-----------------------------------------------|------|------------|-------------|---------------------|------------|-----|
| FG CD-053  | Strongbow Gold Cider - 24 x 330ml NRB (4.5% A | CS   | 24 x 330ml | A3          | Expired - Within Ex | A3230710A1 | 2   |

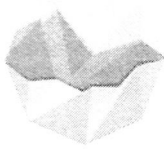
Total Number of Items to be credited on Document Ref: IN113132SH (1 Product Type)

2

Authorized by: \_\_\_\_\_

[date]





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.: CN073059  
Order Date: 22/03/2024  
Delivery Date: 24/03/2024  
Customer ID: C33962  
Currency: ZAR

| BILL TO:                                                                                                    |                                                                    |                                 | SHIP TO:                                                                                                    |                               |       |                |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|---------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------|-------|----------------|
| Masstores (Pty) Ltd t/a Masscash Browns Nqutu<br>Hlube Street, 3135 Nqutu<br>Nqutu KZN 3135<br>SOUTH AFRICA |                                                                    |                                 | Masstores (Pty) Ltd t/a Masscash Browns Nqutu<br>Hlube Street, 3135 Nqutu<br>Nqutu KZN 3135<br>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-053: Strongbow Gold Cider - 24 x 330ml NRB<br>(4.5% ALC/VOL) | 2.0000                          | CASE                                                                                                        | 283.8600                      | 5%    | 539.33         |

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

Total Weight (KG) : 25.560000

Total Volume (L) : 15.840000

Sales Total: 539.33  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 80.90  
Total (ZAR): 620.23

