



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

Tax Invoice

Reference No.: IN115444
Date: 11-Apr-2024
Due Date: 31-May-2024
Customer ID: C53396
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

BILL TO:		SHIP TO:	
Masstores(Pty) Ltd Lot 22/23, 4th Street, Kuleka Township Empangeni KZN SOUTH AFRICA 0357870726/35 0828955240		SHIP VIA: LRSA Empangeni Cash & Carry W29/W29L Lot 22/23, 4th Street, Kuleka Township Empangeni KZN SOUTH AFRICA 0357870726/35 0828955240	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509546729	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO105649	SS128443	4509546729			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	16,255.24
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64

Liquor Runners Durban
DEBRIEFED
Signed: _____

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 467.34

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

Sales Total: 18,666.88
Tax Total: 2,800.03
Total (ZAR): 21,466.91

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
SHP 20L Keg	
SHP 50L Keg	
Strongbow Crates and Bottles	
Chep Pa ets	





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

Tax Invoice

Reference No.: IN115444
Date: 11-Apr-2024
Due Date: 31-May-2024
Customer ID: C53396
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

BILL TO:		SHIP TO:	
Masstores(Pty) Ltd Lot 22/23, 4th Street, Kuleka Township Empangeni KZN SOUTH AFRICA 0357870726/35 0828955240		SHIP VIA: LRSA Empangeni Cash & Carry W29/W29L Lot 22/23, 4th Street, Kuleka Township Empangeni KZN SOUTH AFRICA 0357870726/35 0828955240	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509546729	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO105649	SS128443	4509546729				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 467.34	Sales Total:	18,666.88
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	2,800.03
		Total (ZAR):	21,466.91
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
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pa. ets	



Vusi Nzama
7209206072084
FIR 009 FS

[illegible]

DELIVERY REFUSAL

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 260324
SO Number:
Trieps Number:
Document Date: 15.04.2024
Document Time: 13:09:48
Page: 1 of 1

```

:SO 105649
:
:FTIR0069FS
:W09L Empanjeni Liquor Store
:OTHER
:overstock

```

:THANDAZAILE
:0762693736

VUŠI NZAMIA

Signature: 

Yind:

Signature: W. Bert

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45857

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>797702</u>	VEHICLE REG No:	<u>FTR 009 ES</u>
CUSTOMER		DATE RECEIVED	<u>16/04/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strong bow Gold 12x660ml</u>	<u>77</u>			<u>No Purchase order</u>	
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>27</u> BLUE #1					
OTHER					
TOTAL					

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

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



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

LOAD SHEET INFORMATION - LSID (79772) FOR - 15/04/2024				Bay Number: 3
--	--	--	--	---------------

Description:	Mixed Load
Route:	Mtunzini to Empangeni (Zululand 1)
Start Km	515023
Instructions:	VUSI COMBINE WITH BAY 6

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		Allen Ntuli

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
BOXER SUPER LIQUORS NSEL	ES93933120	EDWARD SNELL AND COMPANY (		
BOXER SUPER LIQUORS NSEL	41084051	KWV SA (PTY) LTD		
CASH AND CARRY EMPANGE	IN115444SH	Signal Hill Products		
CHECKERS LIQUOR SHOP EM	41083969	KWV SA (PTY) LTD		
EMPANGENI CASH AND CARR	41084077	KWV SA (PTY) LTD		
PNP LIQUOR EMPANGENI	41084096	KWV SA (PTY) LTD		
SHOPRITE LIQUOR EMPANGE	INV00249842	BLUE SKY BRAND COMPANY (PT		
SHOPRITE LIQUOR EMPANGE	41083978	KWV SA (PTY) LTD		
SHOPRITE LIQUOR ESIKHALE	88502IL	INDEPENDENT LIQUORS		
SHOPRITE LIQUOR ESIKHAWI	41083980	KWV SA (PTY) LTD		
SHOPRITE LIQUOR ESIKHAWI	INV00249882	BLUE SKY BRAND COMPANY (PT		
SHOPRITE LIQUOR ESIKHAWI	41084062	KWV SA (PTY) LTD		
TOPS AT SPAR ANDREWS	INV00249860	BLUE SKY BRAND COMPANY (PT		
TOPS AT SPAR ANDREWS	41084105	KWV SA (PTY) LTD		
TOPS AT SPAR ANDREWS	IN120372CAM	Campari South Africa Pty Ltd		
TOPS AT SPAR ANDREWS	PRI1483284	Pernod Ricard South Africa		
TOPS AT SPAR FIVEWAYS	41084104	KWV SA (PTY) LTD		
TOPS AT SPAR POWER EMPAN	41084107	KWV SA (PTY) LTD		
TOPS AT SPAR POWER EMPAN	PSI1063757	Craft Liquor Merchants		
TOPS AT SPAR POWER EMPAN	41084108	KWV SA (PTY) LTD		
ULTRA LIQUORS EMPANGENI	41084036	KWV SA (PTY) LTD		

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

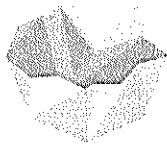
REQUEST FOR CREDIT - CR9212427 2024-04-16 10:00:44

LOAD SHEET Reference - LSID 79772, DATE Delivered - 2024-04-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: CASH AND CARRY EMPANGENI			
Principal Customer Code:		C53396			

Doc. Date: 2024-04-11		Doc. Ref: IN115444SH		GRV:	Credit Type: Credit	Invoice Amt: R 21466.9	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W2	Not Ordered / Dupl		77
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W2	Not Ordered / Dupl	A3261710F1	77
Total Number of Items to be credited on Document Ref: IN115444SH (2 Product Types)							154

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.: CN075504
Order Date: 17/04/2024
Delivery Date: 19/04/2024
Customer ID: C53396
Currency: ZAR

BILL TO:			SHIP TO:			
Masstores(Pty) Ltd Lot 22/23, 4th Street, Kuleka Township Empangeni KZN SOUTH AFRICA			Empangeni Cash & Carry W29/W29L Lot 22/23, 4th Street, Kuleka Township Empangeni KZN 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-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	16,255.24
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64

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

Total Weight (KG) : 1,148.840000

Total Volume (L) : 609.840000

Sales Total: 18,666.88
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,800.03
Total (ZAR): 21,466.91

