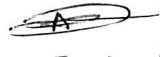


Claim Amount : R16 000/04
Claim Number : 28248
Driver's Name : AFRICA phoswa
Driver Signature : 
Vehicle Registration : FZW 608 FS

Signature: 
Signed: _____



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>

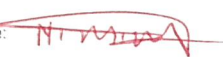
Tax Invoice

Reference No.: IN116023
Date: 17-Apr-2024
Due Date: 31-May-2024
Customer ID: C17584
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF004

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 82 Station Road Matatiele EC 4730 SOUTH AFRICA 0397373138 0714937920		SHIP VIA: LRSA Masscash Browns Matati 064 82 Station Road Matatiele EC 4730 SOUTH AFRICA 0397373138 0714937920	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901584935	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO105594	SS129178		3901584935		
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
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	2.5%	178.63	6,966.53
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	10.0000	CASE	270.0000	0%	0.00	2,700.00

Driver: Africa Phoswa

Driver Signature: 

Truck Reg: FZW 608 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 745.25

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

Sales Total: 29,366.97
Tax Total: 4,405.05
Total (ZAR): 33,772.02

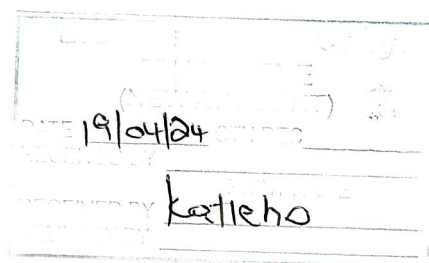
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns

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



Bavaria



Masscash

REQUEST FOR CREDIT

DATE: 19/04/24



SUPPLIER CODE: 9771

BRANCH

Matafiele

28248

SUPPLIER: SIGNAL HILL

PRICING CLAIMS

QTY	SIZE	DESCRIPTION	PRICE CHARGED	PRICE QUOTED	DIFF	TOTAL
						VAT
						SUBTOTAL

PRICING CLAIMS

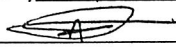
Return ex Stock ☐ Short Delivered ☒ Other Specify ☐

QTY	SIZE	DESCRIPTION	QUANTITY	PRICE	TOTAL
12	77	STRONGBOW GOLD			
		SHORT DATED.			
					VAT
					SUBTOTAL

GRV. No. IF APPLICABLE:

CLAIM INITIATED BY: KATHRO

GOODS REMOVED BY: (Name) AFRICA

SIGNATURE: VAT
SUBTOTAL

GRAND

INVOICE / DELIVERY NOTE No: 116023

VEHICLE REGISTRATION No: FZW 608 FS

63341 - B_Matatlale Liquor Store
62 Station Road
Matatlale, 4730
Tel :
Fax :

Vendor: 071 SIGNAL HILL PRODUCTS LTD
LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

Document No.: 3901534935
Document Date: 19.04.2024
Document Time: 10:21:00
SO Number:
Triiceps Number:
Appointment No.: 100000478217
Courier Name: NON COURIER
Order Number: 3901534935
Vendor Document No.: 116023
Print on 19.04.2024 at 10:21:14

Print on 19.04.2024 at 10:21:14

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	403285 - STRONGBOW GOLD RB 660ML	FGCD051	CRT	12	77 CRT	77 CRT	0	0		
200	431511 - STRONGBOW RED BERRIES RB 660ML	FGCD047	CRT	12	33 CRT	33 CRT	33 CRT	33 CRT		
300	435037 - KIX ROSE SPRITZER NRB 330ML		CS	24	10 CS	10 CS	10 CS	10 CS		
					77 CRT	09				

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

Received by: NAME MORAPPE SIGNATURE *[Signature]*

Validated by: MMORAPPE

Driver : AFRICA PHOSWA
ID Number: 9211155732088
Reg No. : FZW608FS

02	DAMAGED - RETURNED
03	STOCK DATE EXPIRED -RETURNED
04	INVALID BARCODE - RETURNED
05	NOT MAKRO SELLING UNIT-RETURN
06	OVERSUPPLIED - RETURNED
07	NOT INV, NOT ORDERED-RETURNED
08	INVOICED, NOT ORDERED-RETURNED
09	INVOICED - NOT DELIVERED

MASSACHUSETTS
RECEIVED COUNTY SHIELD

Generated by Site: W33L-B_Matabiele Liquor Store
Appointment Number: 100000478277
PO Number: 3901584935
Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
Courier: NON COURIER

Document Date: 19.04.2024
Document Time: 10:00:00
Order Number: 3901584935
Order Date: 05.04.2024

Article	PO LINE ITEM	BARCODE	ARTICLE DESCRIPTION	VENDOR ARTICLE NO	UOM	PACK SIZE	NO OF COMP	COUNT	QTY	DAMAGE
403285	100	6009705710379	STRONGBOW GOLD RB 660ML	FGCD051	EA	1	1			
		6009705710386			CRT	12	12	0	77	SHEET BARE
431511	200	6009705710539	STRONGBOW RED BERRIES RB 660ML	FGCD047	EA	1	1			
		6009705710454			EA	1	1			
		6009705710546			CRT	12	12	33	0	
435037	300	6009708954664	KIX ROSE SPRITZER NRB 330ML		EA	1	1			
		6009708954688			CS	24	24	10	0	
		6009708954671			SW	6	6			

4445570825 (PTY) LTD ACTING AS AGENT FOR ANNEBASTI MEDICALS (PTY) LTD (COMPANY REG. NO. 1987/901211/07)

[@B Matatielle Liquor Store

[@Reg. No. 1991/06805/07

[@SUNNINGHILL

TAX INVOICE(RETURNS NOTE)

[@PRIVATE NAME]

[@Vat No. 4300119155

[@W33L - B Matatielle Liquor Store

[@82 Station Road

[@Matatielle, 4730

[@

[@Tel:

[@Fax:

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

[@2157

DOCUMENT NUMBER: 50260

SO Number:

Triceps Number:

Document Date: 19-04-20

Document Time: 10:52:41

[@Courier Name NON COURIER
[@Distributor Reg. No. - Unconditional

'Waybill No '

[@Page: 1 of 2

Return Order NO:4402231

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	RETURN QTY	PACK QTY	UNIT SIZE	COST (EXCL)	COST (EXCL)	VAT	TOTAL
-------------------	---------	---	---------------	---------------	-------------	--------------	----------------	----------------	-----	-------

175744 6001505116184 GREEK/STRONGBOX EMPTY CRATE 12 BS 51.00 EA 1 10.44 532.44 15

175743 6001505116177 ANSTEL/STRONGBOX EMPTY BOTTLE 660ML 612.00 EA 1 1.74 1,064.88 15

SUB TOTAL 1,597.32

VAT 239.50

TOTAL COST (INCL) 1,836.92

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

[@RETURN CLERK Name

[@RETURN CLERK MOORAPE Kalleho

[@CHECKED BY

[@CHECKED BY

[@RECEIVED NAME

APRICA

PHOTOMA

REMARKS: VEHICLE REG FZW608FS

10 PRIVATE MAIL

TAX INVOICE (RETURN NOTE)

[@2157

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Return Order NO: 4402

Waybill No.

2	3	4	5	6	7
---	---	---	---	---	---

[illegible]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0139

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

DRIVER NAME Jula Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>79833.</u>	VEHICLE REG No: <u>FZW 608 FS</u>

CUSTOMER		DATE RECEIVED	<u>20.04.2024</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Browns Matatiele (Signal Hill)</u>					
2) <u>Sirongwen Gold</u>	<u>77</u>				<u>SHORT DATED</u>
3) <u>Empty Crates with BTL 51</u>					<u>8/6 06/2024</u>
4)					<u>IN 116 023 51</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S. LANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



CN075869
Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9213378 2024-04-22 13:05:05

LOAD SHEET Reference - LSID 79833, DATE Delivered - 2024-04-19

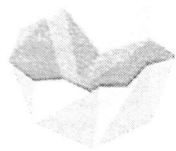
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		

Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: C17584
Customer Name: BROWNS MATATIELE

Doc. Date: 2024-04-17 Doc. Ref: IN116023SH GRV: 5026609358 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	R1	Client Returned		51
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	R2	Return - Within Ex	A3261710F1	77
Total Number of Items to be credited on Document Ref: IN116023SH (2 Product Types)							128

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.: CN075869
Order Date: 22/04/2024
Delivery Date: 24/04/2024
Customer ID: C17584
Currency: ZAR

BILL TO:			SHIP TO:			
Masstores (Pty) Ltd 82 Station Road Matatiele EC 4730 SOUTH AFRICA			Masscash Browns Matati 064 82 Station Road Matatiele EC 4730 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
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	51.0000	UNIT	31.3200	0%	1,597.32

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: 20,264.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,039.63
Total (ZAR): 23,303.83

