



SIGNAL HILL PRODUCTS

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.: IN121430
Date: 11-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C33962
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF004

SHIP TO:	SHIP VIA:
Massstores (Pty) Ltd Hlube Street, 3135 Nqutu Nqutu KZN 3135 SOUTH AFRICA 034 2711919 / 20 0828916603	LRSAC Masscash Browns Nqutu Hlube Street, 3135 Nqutu Nqutu KZN 3135 SOUTH AFRICA 034 2711919 / 20 0828916603

CUSTOMER REF. NUMBER	TERMS	CONTACT
4509680703 - Masscash Nqutu	2.5% 30 days from Statement	

VOICE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO112437		SS136161		4509680703 - Masscash Nqutu	
ITEM		QTY	UOM	UNIT PRICE	DISC%	DISC AMT	EXTENDED PRICE
1	FG CD-047 Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	14.0000	CASE	216.5200	2.5%	75.78	2 955.50
2	RT PA-035 Returnable Crate with Bottles – 12 x 660ml - Deposit	14.0000	UNIT	31.3200	0%	0.00	438.48

MASSCASH & CARRY
NQUTU
(NEW ACCOUNT)

DATE: 13 CTN REC: 10

RECEIVED BY: JOSEPH
PRINT NAME

RECEIVED BY: [Signature]
SIGN

RECEIVED BY: +

Driver Signature: _____

Cust Signature: _____

Truck Reg: _____

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 84.97

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

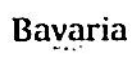
Sales Total: 3,393.98

Tax Total: 509.10

Total (ZAR): 3,903.08

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

Description	Qty/Cases
SHF 22L keg	
SHF 33L keg	
Strongbow Crates and Bottles	
Other Returns	



LIQUOR RETURNERS DUTY
DEBITED

DATE: 14/06/2024

TIME: 12:12

To: Signal Hill

13/6/24

From Gladys Collins

Karelandman St.,

(Returned Empty's

1 Wood Pallet

~~Card & box~~

66 x 10. Full Pallet with bottle

Angels



13/6/24

15/11

To: Signal Corps

By: [unclear]

From: [unclear] (Returned with bottle)

Pallet

1, [unclear] Full Pallet

Crate 10. [unclear]

[unclear]

THE UNIVERSITY OF CHICAGO

[illegible]

	NO ₂ -	CH ₃
D	ECDM67	CS

DATE _____
BY _____
14 C. 14 C. 14 C.

[illegible]

THE UNIVERSITY OF CHICAGO
 5408 S. UNIVERSITY AVE.
 CHICAGO, ILL. 60637

DATE	1911	1911	1911
TIME	10:10	10:10	10:10
NAME	10:10	10:10	10:10
AGE	10:10	10:10	10:10
SEX	10:10	10:10	10:10
HEIGHT	10:10	10:10	10:10
WEIGHT	10:10	10:10	10:10
HAIR	10:10	10:10	10:10
EYES	10:10	10:10	10:10
TEETH	10:10	10:10	10:10
SKIN	10:10	10:10	10:10
FEET	10:10	10:10	10:10
HANDS	10:10	10:10	10:10
VOICE	10:10	10:10	10:10
TEMPERATURE	10:10	10:10	10:10
PULSE	10:10	10:10	10:10
BLOOD PRESSURE	10:10	10:10	10:10
RESPIRATION	10:10	10:10	10:10
DIAPHRAGM	10:10	10:10	10:10
STOMACH	10:10	10:10	10:10
INTESTINES	10:10	10:10	10:10
BLADDER	10:10	10:10	10:10
RECTUM	10:10	10:10	10:10
PROSTATE	10:10	10:10	10:10
UTERUS	10:10	10:10	10:10
VAGINA	10:10	10:10	10:10
TESTES	10:10	10:10	10:10
EPIDIDYMIS	10:10	10:10	10:10
SCROTUM	10:10	10:10	10:10
PELVIS	10:10	10:10	10:10
SPINE	10:10	10:10	10:10
RIBS	10:10	10:10	10:10
STERNUM	10:10	10:10	10:10
THORAX	10:10	10:10	10:10
HEART	10:10	10:10	10:10
LUNGS	10:10	10:10	10:10
DIAPHRAGM	10:10	10:10	10:10
STOMACH	10:10	10:10	10:10
INTESTINES	10:10	10:10	10:10
BLADDER	10:10	10:10	10:10
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RIBS	10:10	10:10	10:10
STERNUM	10:10	10:10	10:10
THORAX	10:10	10:10	10:10
HEART	10:10	10:10	10:10
LUNGS	10:10	10:10	10:10
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TESTES	10:10	10:10	10:10
EPIDIDYMIS	10:10	10:10	10:10
SCROTUM	10:10	10:10	10:10
PELVIS	10:10	10:10	10:10
SPINE			

[illegible]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 47754

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

DRIVER NAME Vusi 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>F2W 611 FS</u>	
LOAD SHEET No: <u>80452</u>	DATE RECEIVED <u>13/06/2020</u>		
CUSTOMER			

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CRATES WITH BOTTLES</u>	<u>66</u>				
2)					
3) <u>CAPTAIN MORGAN SPICED 750</u>	<u>1</u>				<u>WRONG DATE</u>
4) <u>Golden Girl 12x250ml</u>	<u>1</u>				
5) <u>" " 12x250ml</u>	<u>1</u>				
6) <u>" " 12x250ml</u>	<u>1</u>				
7) <u>BRANDY London Girl 750</u>	<u>1</u>				
8) <u>Bells EXTRA SP 250ml</u>	<u>1</u>				
9) <u>Talavera Walker REX 750</u>	<u>1</u>				
10) <u>" " Black 12x250</u>	<u>1</u>				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>David</u>	DRIVER: <u>Phiso</u>
PAGE: _____	PAGE: _____
TIME COMPLETED: _____	

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

CN080374

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9223412 2024-06-14 17:53.15

LOAD SHEET Reference - LSID 80452, DATE Delivered - 2024-06-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		

Reason for Credit: Crates Returned Customer Name: BROWNS NQUTU
Brief Description of Credit:
Principal Customer Code: C33962

Doc. Date: 2024-06-11 Doc. Ref: IN121430SH GRV: 5026876447 Credit Type: Clear - Cra 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		Crates Returned		66
Total Number of Items to be credited on Document Ref: IN121430SH (1 Product type)							66

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.: CN080374
Order Date: 14 06 2024
Delivery Date: 16 06 2024
Customer ID: C33962
Currency: ZAR

BILL TO:	SHIP TO:
Masstores (Pty) Ltd Hlube Street, 3135 Nqutu Nqutu KZN 3135 SOUTH AFRICA	Masscash Browns Nqutu Hlube Street, 3135 Nqutu Nqutu KZN 3135 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 - Crew

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	14.0000	UNIT	31.3200	0%	438.48
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	52.0000	UNIT	31.3200	0%	1,628.64

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 2,067.12
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 310.07
Total (ZAR): 2,377.19

