

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN105161
Date: 22-Dec-2023
Due Date: 31-Jan-2024
Customer ID: C13147
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sandton GP 2157 SOUTH AFRICA 0317005005 0827442490		SHIP VIA: LRSAM Massmart Westmead Cash & Carry_301 16-20 Goodwood Road Westmead Durban KZN 3608 SOUTH AFRICA 0317005005 0827442490	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Theo	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO	SO093989	SS114770		Theo		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	CASE	280.0000	5%	2,660.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

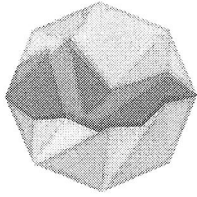
Sales Total: 360.00
Tax Total: 399.00
Total (ZAR): 3,059.00

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



Page: 1 of 1

NOT ORDERED
NOT RECEIVED
SEND BACK TO SUPPLIER.



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1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	CASE	280.0000	5%	140.00	2,660.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42263

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

DRIVER NAME OWEN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 78419

VEHICLE REG No: HKJ 766 FS

DATE RECEIVED 27/12/23

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MILLER LINE NRB</u>	<u>10</u>				<u>NOT ORDERED</u>
2)					
3)					
4)					
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

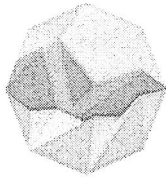
CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN066367
Order Date: 28/12/2023
Delivery Date: 28/12/2023
Customer ID: C13147
Currency: ZAR

BILL TO:			SHIP TO:			
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sandton GP 2157 SOUTH AFRICA			Massmart Westmead Cash & Carry_301 16-20 Goodwood Road Westmead Durban KZN 3608 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS	CONTACT			
FOB POINT		SHIPPING TERMS	SHIP VIA			
			Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	10.0000	CASE	280.0000	5%	2,660.00

Total Weight (KG) : 135.000000

Total Volume (L) : 79.200000

Sales Total: 2,660.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 399.00
Total (ZAR): 3,059.00



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

Selwyn@lrsc.co.za

CN066367

Liquor Runner Durban Durban

3059,00

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9192341 2023-12-27 18:02:20

LOAD SHEET Reference - LSID 78419, DATE Delivered - 2023-12-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HKJ766FS	ACTROS 2645LS/33 (32				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Westmead Cash & Carry DC

Brief Description of Credit:

Principal Customer Code: C13147

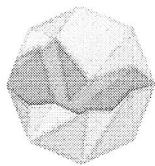
Doc. Date: 2023-12-22 Doc. Ref: IN105161SH GRV: Credit Type: Credit Invoice Amt: R 3059

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	4 x 6 x 330ML	WZ	Not Ordered / Dupl	26B52	10

Total Number of Items to be credited on Document Ref: IN105161SH (1 Product Type) 10

Authorized by: _____

[date]



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