



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.: IN120671
Date: 05-JUN-2024
Due Date: 31-JUN-2024
Customer ID: C17578
Currency: ZAR
Customer VAT #: 430018155
Source: LRFG04

SHIP TO:	SHIP VIA:
Masstores (Pty) Ltd Vryheid Cash & Carry Liquors 251 Mark Street Vryheid KZN 3100 SOUTH AFRICA 0349809651 0722475811	LRSAC Masscash Vryheid Liquor 305 Vryheid Cash & Carry Liquors 251 Mark Street Vryheid KZN 3100 SOUTH AFRICA 0349809651 0722475811

CUSTOMER REF. NUMBER	TERMS	CONTACT
3901625385	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO111404	SS135285			3901625385	
ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	84.0000	CASE	280.0000	5%	1,176.00	22,344.00

SENT BACK

Driver: N. Ruben

Driver Signature: [Signature]

Truck Reg: itx 195-fs

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 642.39

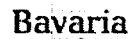
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 22,344.00
Tax Total: 3,351.50
Total (ZAR): 25,695.50

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
SWP 330ml	
SWP 330ml	
Strongbow Crates and Bottles	
Cher Pal 330	





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.: IN120671
Date: 05-JUN-2024
Due Date: 31-JUN-2024
Customer ID: C17573
Currency: ZAR
Customer VAT #: 4300118155
Source: LRFG04

BILL TO:	SHIP TO:
Masstores (Pty) Ltd Vryheid Cash & Carry Liquors 251 Mark Street Vryheid KZN 3100 SOUTH AFRICA 0349809651 0722475811	SHIP VIA: LRSAC Masscash Vryheid Liquor 305 Vryheid Cash & Carry Liquors 251 Mark Street Vryheid KZN 3100 SOUTH AFRICA 0349809651 0722475811

CUSTOMER REF. NUMBER	TERMS	CONTACT
3901625385	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO111404	SS135285			3901625385		
ITEM			QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
t	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)		84.0000	CASE	280.0000	5%	1,176.00	22,344.00

Driver: N. Duboko

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: HX0135FS

Cust Signature

Date:

Settlement Discount: R 642.39

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

Sales Total: 22,344.00
Tax Total: 3,351.60
Total (ZAR): 25,695.60

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 20L Keg	
SHF 30L Keg	
Strongbow Crates and Bottles	
Check Pallets	



DOCUMENT NUMBER: 261929
SO Number:
Triceps Number:
Document Date: 06.06.2024
Document Time: 13:41:03
Page: 1 of 1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0372

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80371</u>	VEHICLE REG No:	<u>HXD 195FS</u>
CUSTOMER		DATE RECEIVED	<u>07-06-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POP VRYHEID (KVV)</u>					
2) <u>Sour Monkey APPLE</u>	<u>1</u>				<u>SHORT DEL</u>
3) <u>WILD AFRICA 750ML</u>	<u>2</u>				<u>STOCK NOT RETURNED</u>
4)					<u>11095084</u>
5)					<u>D/C</u>
6)					
7) <u>VRYHEID C & C (Signal Hill)</u>					
8) <u>Strawberry GOLD 330ML</u>	<u>12</u>				<u>NOT ORDERED</u>
9)					<u>IN/20669SH</u>
10)					
11) <u>MILLER Lime 330ml</u>	<u>84</u>				<u>NOT ORDERED</u>
12)					<u>IN/20671SH</u>
13)					
14) <u>MILLER Lime 440ml/Carb</u>	<u>90</u>				<u>NOT ORDERED</u>
15)					<u>IN/20672SH</u>
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

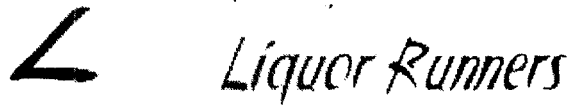
CHECKED ON RECEIPT BY:

Sobann

DRIVER:

30 Hillclimb Road
Westmead
Pretoria

30 Hillclimb Road
Westmead
Pretoria



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

CN079882

Ht. www.lrsa.co.za

REQUEST FOR CREDIT - CR9222231 2024-06-07 17:31:26

LOAD SHEET Reference - LSID 80371, DATE Delivered - 2024-06-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: VRYHEID CASH AND CARRY LI	
Brief Description of Credit:					
Principal Customer Code: C17578					

Doc. Date: 2024-06-04 Doc. Ref: IN120671SH GRV: RIF Credit Type: Credit Invoice Amt: R 25695.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
EQ BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	WC	Not Ordered / Dupl	25FFS	54

Total Number of Items to be credited on Document Ref: IN120671SH (1 Product Type)

54

Authorized by:



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.: CN079882
Order Date: 07/06/2024
Delivery Date: 09/06/2024
Customer ID: C17578
Currency: ZAR

BILL TO:	SHIP TO:
Masstores (Pty) Ltd Vryheid Cash & Carry Liquors 251 Mark Street Vryheid KZN 3100 SOUTH AFRICA	Masscash Vryheid Liquor 305 Vryheid Cash & Carry Liquors 251 Mark Street Vryheid KZN 3100 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

QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
84.0000	CASE	280.0000	5%	22,344.00

1 FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/
VOL)

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

Total Weight (KG) : 1,134.000000

Total Volume (L) : 665.280000

Sales Total: 22,344.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,351.60
Total (ZAR): 25,695.60

