



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.: IN120672
Date: 05-JUL-2024
Due Date: 31-JUL-2024
Customer ID: C17578
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF04

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
3901625384	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO111405		SS135286		3901625384	
ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/	90.0000	CASE	342.0000	5%	1,539.00	29,241.00	

Sent back stock not ordered
034 982 2255

Driver: 100055120

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: 300 175 FJ

Cust Signature

Date:

Settlement Discount: R 840.68
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 29,241.00
Tax Total: 4,388.15
Total (ZAR): 33,627.15

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
STRONGBOW	
DEVIL'S PEAK	
Miller	
STRONGBOW Crates and Bottles	
Other Returns	





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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN120672
Date: 05-JUN-2024
Due Date: 31-JUL-2024
Customer ID: C17573
Currency: ZAR
Customer VAT #: 4300119155
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
3901625384	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO111405	SS135286			3901625384		
ITEM			QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)		90.0000	CASE	342.0000	5%	1,539.00	29,241.00

Driver: *N. N. N.*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *H20 195 FS*

Cust Signature

Date:

Settlement Discount: R 840.68
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 29,241.00
Tax Total: 4,388.15
Total (ZAR): 33,627.15

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
24 x 440ml	
24 x 330ml	
Strongbow, Crates and Bottles	
24 x 330ml	



Vryheid, 3100

Tel:
Fax:

Courier Name: NON COURIER

This is to certify that goods as detailed
on your delivery note number
for purchase order
and delivered on your vehicle
has not been captured by MAKRO
Their reason for refusal being
Remarks

Contact Person
TelNo

DELIVERY REFUSAL

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

DOCUMENT NUMBER: 261928
SO Number:
Triceps Number:
Document Date: 06.06.2024
Document Time: 13:40:24
Page: 1 of 1

- :IN120672
- :3901625384
- :HXD195FS
- :W13L Vryheid Liquors
- :OTHER
- :THE STOCK IS NO LONGER AVAILABLE

:BRYAN WOOLMO
:0349822255

Driver(Name)

Booking in clerk(Name)

XOLANI SHANGE

Signature: Dr. J. J. J.

שבת

Signature: W.D.

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>HYD 195 FJ</u>
CUSTOMER		DATE RECEIVED	<u>07-06-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP VRYHEID (KWV)					
2) Sour Monkey APPLE	1				SHORT DEL
3) WILD AFRICA 750ML	2				STOCK NOT RETURNED
4)					11095084
5)					D/C
6)					
7) VRYHEID C & C (Signal/Hill)					
8) SINGLOW GOLD 330ML	12				NOT ORDERED
9)					IN/20669SH
10)					
11) MILLER Lime 330ml	84				NOT ORDERED
12)					IN/20671SH
13)					
14) MILLER Lime 440ml/Cars	90				NOT ORDERED
15)					IN/20672SH
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>Sohann</u>	DRIVER: _____
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33 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054926

Selwyn@lrsa.co.za

Liquor Runner Durban - Durban

CN079911

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9222232 2024-06-07 07:31.43

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: VRYHEID CASH AND CARRY LI

Brief Description of Credit:

Principal Customer Code: C17578

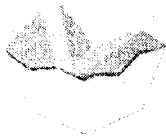
Doc. Date: 2024-06-04 Doc. Ref: IN120672SH GRV: RIF Credit Type: Credit Invoice Amt: R 33627.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PG 33-545	Miler Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	24 x 440ML	107	Not Ordered / Dupl	67742	90

Total Number of Items to be credited on Document Ref: IN120672SH (1 Product Type)

90

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.: CN079911
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

ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1 FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	90.0000	CASE	342.0000	5%	29,241.00

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

Total Weight (KG) : 1,011.600000

Total Volume (L) : 950.400000

Sales Total: 29,241.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,386.15
Total (ZAR): 33,627.15

