Tax Invoice

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

Reference No.:	IN121135
Date:	06-Jun-2024
Due Date:	31-Jul-2024
Customer ID:	C53426
Currency:	ZAR
Customer VAT #	4300119155
Source:	LRFG04

BILL TO:
Masstores (Pty) Ltd
Erf21 Main Street
Lusikisiki
Eastern Cape EC 5460
SOUTH AFRICA
0392531296/0392531551/2
0768781915

SHIP TO:
SHIP VIA: LRSAC
Lusikisiki Cash & Carry
Erf21 Main Street
Lusikisiki
Eastern Cape EC 5460
SOUTH AFRICA
0392531296/0392531551/2
0768781915

CUSTOMER REF. NUMBER	TERMS	CONTACT
3901625389- LUSISKI	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO111413	SS135633	3901625389- LUSISKI

#	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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

Liquor Runners Durban

MNDENI SHEZI
9005176255081
FSR 812 FS

Driver:

Driver Signature:

Truck Reg:

Cust Received By: L. Runners

Cust Signature

DPBC Packed By: NOT A MOVING LINE

DPBC Checked By:

Date:

Settlement Discount: R 76.48
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	2,660.00
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

Returns

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

Tax Invoice

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Masstores (Pty) Ltd
Erf21 Main Street
Lusikisiki
Eastern Cape EC 5460
SOUTH AFRICA
0392531296/0392531551/2
0768781915

SHIP TO:

SHIP VIA: LRSAC

Lusikisiki Cash & Carry
Erf21 Main Street
Lusikisiki
Eastern Cape EC 5460
SOUTH AFRICA
0392531296/0392531551/2
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SO	SO111413	SS135633	3901625389- LUSISKI

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Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

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

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Returns

Description	Qty/Cases
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SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0406

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80460	VEHICLE REG No:	FSR 812 FS

CUSTOMER		DATE RECEIVED	13/05/[illegible]

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) [illegible] Lime 330ml NRB	10				IN121135
2) [illegible] can	10		NOT	ordered	IN12113[illegible]
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: [illegible] DRIVER:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 47691

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 80460	VEHICLE REG No: FSR 812 FS

CUSTOMER	

DATE RECEIVED	12/06/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	P.D Cases Received Damaged	B.B Units Received Damaged	REMARKS INV. NO.
1) Miller Lime Can 440ml	10	67742	20/05/24	20/05/25	NOT ORDERED
2) " " NRB 24x330ml	10	25558	02/02/24	02/02/25	" "
3)					6
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 1 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sandile

DRIVER:

32 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

CN080277

0[illegible] 7054[illegible]
Htt[illegible]www.lrsa.co.za

REQUEST FOR CREDIT - CR9222781

2024-0[illegible]-11 [illegible]7:4[illegible].19

LOAD SHEET Reference - LSID 80460, DATE Delivered - 2024-06-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LUSIKISIKI CASH AND CARRY

Brief Description of Credit:

Principal Customer Code: C53426

Doc. Date: 2024-06-06 **Doc. Ref:** IN121135SH **GRV:** F.I.R **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	24 x 330ML	[illegible]	Not Ordered / Dupl	25FFS	[illegible]

Total Number of Items to be credited on Decument Ref: IN121135SH (1 Product Type) 10

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.:	CN080277
Order Date:	13/06/2024
Delivery Date:	15/06/2024
Customer ID:	C53426
Currency:	ZAR

BILL TO:	SHIP TO:
Masstores (Pty) Ltd Erf21 Main Street Lusikisiki Eastern Cape EC 5460 SOUTH AFRICA	Lusikisiki Cash & Carry Erf21 Main Street Lusikisiki Eastern Cape EC 5460 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	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	10.0000	CASE	280.0000	5%	2,660.00

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

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