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.:	IN121136
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
3901625388- LUSIKI	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO111408	SS135635	3901625388- LUSIKI

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/ VOL)	10.0000	CASE	342.0000	5%	171.00	3,249.00

Liquor Runners Durban
DEBRIEFED

NOT TAKING, ITS NOT A MOVING LINE

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: R 93.41

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

Sales Total:	3,249.00
Tax Total:	487.35
Total (ZAR):	3,736.35

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 50L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

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Customer ID:	C53426
Currency:	ZAR
Customer VAT #	4300119155
Source:	LRFG04

BILL TO:	SHIP TO:
Masstores (Pty) Ltd Erf21 Main Street Lusikisiki Eastern Cape EC 5460 SOUTH AFRICA 0392531296/0392531551/2 0768781915	**SHIP VIA:** LRSAC Lusikisiki Cash & Carry Erf21 Main Street Lusikisiki Eastern Cape EC 5460 SOUTH AFRICA 0392531296/0392531551/2 0768781915

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Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 93.41

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

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Returns

Description	Qty/Cases
SHP 20L Keg	
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: FSB 812 FS

CUSTOMER	

DATE RECEIVED	13/06/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Miller Lime 330mL NRB	10			ordered	IN121135
2) Miller Lime 440mL Can	10		NOT		IN121136
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: Sbusiso DRIVER: ______

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 47691

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

DRIVER NAME [illegible]

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: [illegible]	VEHICLE REG No: [illegible]

CUSTOMER	

DATE RECEIVED	[illegible]

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) [illegible]	10	[illegible]	[illegible]	[illegible]	[illegible]
2) [illegible]	10	[illegible]	[illegible]	[illegible]	
3)					6
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: [illegible]

30 Hillclimb Road
Westmead
Pinetown

L Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

CN080278

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9222782 2024-06-11 07:45.36

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:** IN121136SH **GRV:** F.I.R **Credit Type:** Credit **Invoice Amt:** R 3736.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	24 x 440ML	W2	Not Ordered / Dupl	67742	10

Total Number of Items to be credited on Decument Ref: IN121136SH (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.:	CN080278
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-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/ VOL)	10.0000	CASE	342.0000	5%	3,249.00

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

Total Weight (KG) : 112.400000

Total Volume (L) : 105.600000

Sales Total:	3,249.00
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	487.35
Total (ZAR):	3,736.35