



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

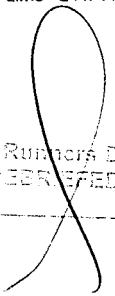
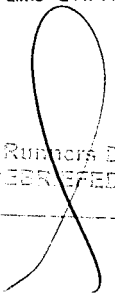
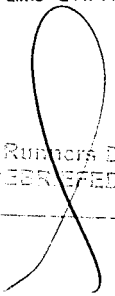
Tax Invoice

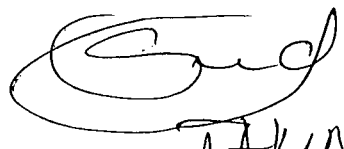
Reference No.: IN121136
Date: 06-Jul-2024
Due Date: 31-Jul-2024
Customer ID: C53426
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF604

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

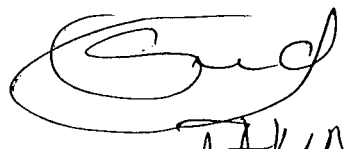
CUSTOMER REF. NUMBER	TERMS	CONTACT
3901625388- LUSIKI	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO111408	SS135635			3901625388- LUSIKI	
QTY	ITEM	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	CASE	342.0000	5%	171.00	3,249.00	

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.

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
34F 22L Keg	
34F 30L Keg	
Strongbow Crates and Bottles	
Other Returns	



Bavaria



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Tax Invoice

Reference No.: IN121136
Date: 06-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C53426
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF604

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

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	
QTY.	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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

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

Description	Qty/Cases
3MP 22L Keg	
3MP 32L Keg	
Strongbow Crates and Bottles	
Cher Pallets	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 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:	<u>80460</u>	VEHICLE REG No:	<u>FISB 812 FS</u>
CUSTOMER		DATE RECEIVED	<u>13/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Miller Lime 330mL NRB	10				IN121135
2) Miller Lime 440mL CAN	10		NOT	ordered	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: Sibusiso

DRIVER: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47691

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

DRIVER NAME MINDEN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>50-60</u>	VEHICLE REG No:	<u>FSK 812 F</u>

CUSTOMER		DATE RECEIVED	<u>12/06/2011</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>1000ml 40% vol</u>	<u>10</u>	<u>5742</u>	<u>10/09/11</u>	<u>2000ml</u>	<u>1-0-011</u>
2) <u>1000ml 40% vol</u>	<u>10</u>	<u>3558</u>	<u>10/09/11</u>	<u>2000ml</u>	<u>1-0-011</u>
3)					<u>6</u>
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: <u>David</u>	DRIVER: <u>[Signature]</u>
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

CN080278

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9222782 2024-06-11 17:45:36

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

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

