

Tax Invoice



SIGNAL HILL PRODUCTS

H CN105666

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

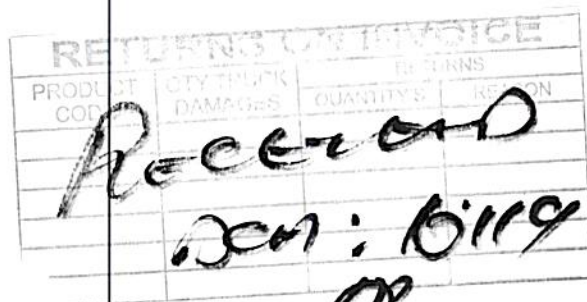
Reference No.: IN158748
Date: 16-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C13142
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG01

BILL TO: Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0448758024 0645098520		SHIP TO: SHIP VIA: LRSAC DF Scott Cash & Carry_355 38 Nelson Mandela Boulevard George Industria George WC 6536 SOUTH AFRICA 0448758024 0645098520	
CUSTOMER REF. NUMBER Custom month end term 2.5% settlement		CONTACT	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO153703	SS182811	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT CO-003: Returnable Crate with Bottles - 12 x 660ml - Collection	539.0000	UNIT	0.0000	NaN	0.00	0.00
2	RT CO-004: Chep Pallet - Collection	7.0000	UNIT	0.0000	NaN	0.00	0.00



Driver:

DPBC Packed By:

Driver Signature:

Cust Receiver:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

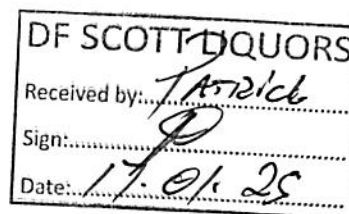
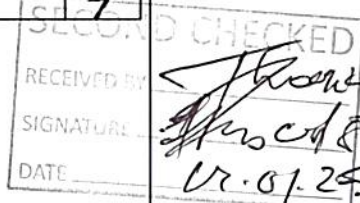
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 0.00
 Tax Total: 0.00
 Total (ZAR): 0.00

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	539
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	7



Page: 1 of 1

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20429085 2025-01-17 15:52:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Client Returned

Customer Name: DF SCOTT CASH & CARRY

Brief Description of Credit:

Principal Customer Code: C13142

Doc. Date: 2025-01-16 Doc. Ref: IN158748SH GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET	PAL	PAL	W5	Client Returned		7
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		539

Total Number of Items to be credited on Document Ref: IN158748SH (2 Product Type)

546

Authorized by: _____
[date]

Requested By : ACAEFOE

Detail Report : W22L DF Scott Liquor Store
Site : 17.01.2025
Date

RETURNS & RETURN REVERSALS

POST DATE	GRV NO	INM;PROC. BY;ORDER NO	VENDOR;VENDOR NAME	EXCLUSIVE GR COST;ARTICLE;ARTICLE DESCRIPTION	UOM;QUANTITY;SERIAL NUMBER
17.01.2025	5027996908	161;ACAEFOE	440238113719771	SIGNAL HILL PRODUCTS	5.627.16-1175744;STRONGBON EMPTY CRATE (GREY) 12 RB/EA 539
17.01.2025	5027996908	161;ACAEFOE	440238113719771	SIGNAL HILL PRODUCTS	11.254.32-1464590;STRONGBON EMPTY BOTTLE 660ML 1EA 6.468
Total				16,881.48	7,007

CHECKED BY:

NAME

SIGNATURE

DATE

17.01.25

Indile

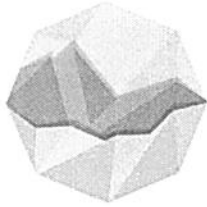
17/01/25

Acacivil

17.01.25



17/01/25



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN105669
Date: 17-Jan-2025
Due Date:
Customer ID: C13142
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG01

BILL TO: Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0448758024 0645098520	SHIP TO: SHIP VIA: LRSAC DF Scott Cash & Carry_355 38 Nelson Mandela Boulevard George Industria George WC 6536 SOUTH AFRICA 0448758024 0645098520
CUSTOMER REF. NUMBER	TERMS CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
RC		CN105666	SS183054					
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		539.0000	UNIT	31.3200	0%	0.00	16,881.48
2	RT PA-002: Chep Pallet - Deposit		7.0000	UNIT	322.0000	0%	0.00	2,254.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00**Note :** Please note settlement discount doesn't include returnable items.**Sales Total:** 19,135.48**Tax Total:** 2,870.32**Total (ZAR):** 22,005.80

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

