

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.: IN166571
Date: 19-Mar-2025
Due Date: 31-May-2025
Customer ID: C13142
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG01

#CN12653

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 empty crates & bottles		TERMS 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	SO162264	SS192666	empty crates & bottles

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT CO-003: Returnable Crate with Bottles - 12 x 660ml - Collection	231	UNIT	0.0000	0%	0.00	0.00
2	RT CO-004: Chep Pallet - Collection	3	UNIT	0.0000	0%	0.00	0.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

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	231
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	3



SECOND CHECKED

RECEIVED BY: [Signature]

SIGNATURE: [Signature]

DATE: 20.03.25

Page: 1 of 1

DF SCOTT LIQUORS

Received by: [Signature]

Sign: [Signature]

Date: 20.03.2025

DEBIT REPORT

Site : H22L DF Scott Liquors Store
Date : 20.03.2025

RETURNS & RETURN REVERSALS

POST DATE	GRV NO	INVT/PROCC. BY	ORDER NO	VENDOR/VENDOR NAME	EXCLUSIVE GR COST	ARTICLE/ARTICLE DESCRIPTION	QUANTITY	SERIAL NUMBER
20.03.2025	15028326414	1501	1501	WANNEN 1440241036619771	1501	STRONGBOW ENERGY CRAFT (GRV) 12 BTL/2A	234	1
20.03.2025	15028326414	1501	1501	WANNEN 1440241036619771	1501	STRONGBOW ENERGY BOTTLE 500ML	12	1
Total					7,234.92		3,003	

CHECKED BY: *[Signature]* 20-03-2025

NAME SIGNATURE DATE

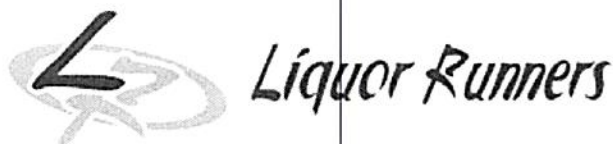
[Signature] *[Signature]* 20-3-2025

[Signature] SNA.

SECOND CHECKED
RECEIVED BY: *[Signature]*
SIGNATURE
DATE: 20-03-2025

DF SCOTT LIQUORS
Received by: *[Signature]*
Sign: *[Signature]*
Date: 20-03-2025

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20433216 2025-03-20 16:35:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: C13142

Customer Name: DF SCOTT CASH & CARRY

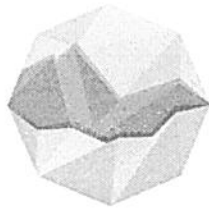
Doc. Date: 2025-03-19 Doc. Ref: IN166571SH GRV: S

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		3
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		231
Total Number of Items to be credited on Document Ref: IN166571SH (2 Product Type)							234

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN112719
Date: 24-Mar-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 RC	SO NUMBER CN112653	SHIPMENT NUMBER SS193057	CUSTOMER P.O. NO.
No.	ITEM	QTY.	UNIT PRICE
1	RT PA-002: Chep Pallet - Deposit	3.0000	UNIT 275.0000
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT 31.3200

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: 8,059.92

Tax Total: 1,208.99

Total (ZAR): 9,268.91

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	

