



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.: IN133863
Date: 11-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C13142
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG01

#CNO 88754

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0448758024 0645098520		SHIP VIA: LRSAC Massmart DF Scott Cash & Carry_355 38 Nelson Mandela Boulevard George Industria George WC 6536 SOUTH AFRICA 0448758024 0645098520	
CUSTOMER REF. NUMBER 3901702123		CONTACT	
TERMS 2.5% 30 days from Statement		DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO126740	SS151489			3901702123	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	0%	0.00	5,400.00

UNHOLD
3011

NOT ORDER.
Over Stock.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 155.25

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

Sales Total: 5,400.00

Tax Total: 810.00

Total (ZAR): 6,210.00

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	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



PRC
CO

11/11/24

17071

DELIVERY REFUSAL

MASSMART WHOLESALE CC

Date: 13-09-2024

Supplier Name: SIGNAL Hill

This notice is to certify that the goods as detailed on your delivery note/invoice number 133863 delivered on your truck registration number FZN 790 FS has not been accepted by Massmart Wholesale Store Name: D. J. Scott Liquor

The reasons for the refusal are:

Not ordered	☒
Duplicate delivery	☐
Late arrival: Time of arrival	☐
Wrong temperature	☐

Other:

In case of Inquiry please contact:

Store Manager/Senior Manager's Name: Patrick Sae

Store Manager/Senior Manager's Signature: [Signature]

Date: 13-09-2024

Contact Numbers: 044 8750241

Supplier Rep/Driver's Details: MARK

Rep/Driver's name:

Rep/Driver's signature: [Signature]

Date: 13/9/24

Truck Registration Number: FZN 790 FS

NB: Attach the copy of the respective Invoice/delivery note and the copy of the driver's license.

Abbatoir Road
George Industria
George
6530



Abbatoir 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 - CR20418867 2024-09-13 15:40:25

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: 2024-09-11 Doc. Ref: IN133863SH GRV: Credit Type: Credit Invoice Amt: R 6210

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		20

Total Number of Items to be credited on Document Ref: IN133863SH (1 Product Type) 20

Authorized by: _____
[date]