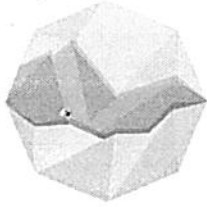


Tax Invoice



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

Reference No.: IN143297
Date: 01-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C13142
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG01

#CN095748

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
Massmart DF Scott Cash & Carry_355
38 Nelson Mandela Boulevard
George Industria
George WC 6536
SOUTH AFRICA
0448758024
0645098520

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

CUSTOMER REF. NUMBER

TERMS

CONTACT

2.5% 30 days from Statement

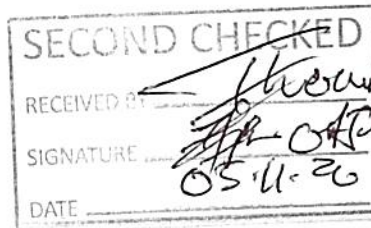
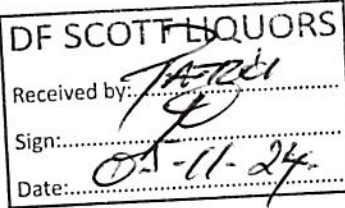
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO137055	SS163377	
No.	ITEM	QTY.	UOM
1	RT CO-003: Returnable Crate with Bottles – 12 x 660ml - Collection	539.0000	UNIT
2	RT CO-004: Chep Pallet - Collection	7.0000	UNIT

UNIT PRICE

DISC %

DISC AMT

EXTENDED PRICE



Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 0.00

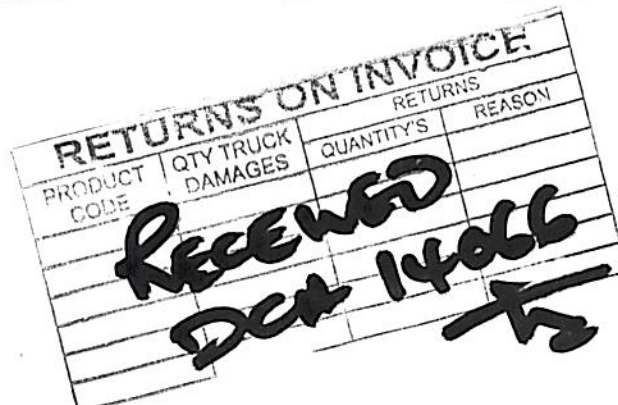
Note: Please note settlement discount doesn't include returnable items.

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	539
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	7



Page: 1 of 1

Abbattoir Road
George Industria
George
6530



Abbattoir 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 - CR20422338 2024-11-06 10:12:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: DF SCOTT CASH & CARRY

Brief Description of Credit:

Principal Customer Code: C13142

Doc. Date: 2024-11-01 Doc. Ref: IN143297SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT CO-004	Chep Pallet - Collection	PAL	PAL	W5	Client Returned		7
RT CO-003	Returnable Crate with Bottles - 12 x 660ml - Coll	CS	12 x 660ML	CR	Crates Returned		539
Total Number of Items to be credited on Document Ref: IN143297SH (2 Product Type)							546

Authorized by: _____

[date]

Program : ZMK DERU11
Requested By : VMARNEW

Detail Report : W2L DF Scott Liquor Store

Date : 05-11-2024

RETURNS & RETURN REVERSALS

POST DATE GRV NO MM PROC. BY ORDER NO VENDOR VENDOR NAME EXCLUSIVE GR COST ARTICLE ARTICLE DESCRIPTION UOM QUANTITY													
15	11.2024	5027613420	161	VMARNEW	4402350519	11720	SOUTHERN CAPE BEER D	1.607.76	-	369720	SAB EMPTY C-LITE/ MARZEN BTL 660ML	EA	924
16	11.2024	5027613420	161	VMARNEW	4402350519	11720	SOUTHERN CAPE BEER D	1.071.07	-	23338	SAB MARZEN/ C-LITE PLASTIC CRATE 660ML	EA	77
18	11.2024	5027613420	161	VMARNEW	4402350519	11720	SOUTHERN CAPE BEER D	3.213.21	-	23341	FLYING FISH/REDDS PLASTIC CRATE 660ML	EA	231
20	11.2024	5027613420	161	VMARNEW	4402350519	11720	SOUTHERN CAPE BEER D	4.873.28	-	23326	FLYING FISH/REDDS EMPTY BOTTLE 660ML	EA	2,772
22	11.2024	5027613420	161	VMARNEW	4402350519	11720	SOUTHERN CAPE BEER D	41.801.76	-	125710	SAB EMPTY BOTTLE 750ML/7L	EA	24,024
24	11.2024	5027613420	161	VMARNEW	4402350519	11720	SOUTHERN CAPE BEER D	27.847.82	-	260403	SAB PLASTIC CRATE 750ML/7L	EA	2,002
26	11.2024	5027613420	161	VMARNEW	4402350519	11720	SOUTHERN CAPE BEER D	4.800.00	-	382785	SAB WOODEN PALLET	EA	30
28	11.2024	5027613420	161	VMARNEW	4402350536	9771	SIGNAL HILL PRODUCTS	5.627.16	-	175744	STRONGBOW EMPTY CRATE (GREY) 12 RB	EA	539
30	11.2024	5027614221	161	VMARNEW	4402350536	9771	SIGNAL HILL PRODUCTS	11.254.32	-	464590	STRONGBOW EMPTY BOTTLE 660ML	EA	6,466
32	11.2024	5027614221	161	VMARNEW	4402350536	9771	SIGNAL HILL PRODUCTS						
34	Total 102,046.38												
36													
37													
38													
39													
40													
41													
42													
43													
44													
45													
46													
47													
48													
49													
50													
51													
52													
53													
54													
55													
56													
57													
58													
59													
60													
61													
62													
63													
64													

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05-11-24

05

CHECKED BY:

NAME

SIGNATURE

DATE

Lee Spear

SN#

DF SCOTT LIQUORS

Received by:

Sign:

Date:

Signature

DATE

RECEIVED BY

SECOND CHECKED



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.: CN095748
Order Date: 06/11/2024
Delivery Date: 08/11/2024
Customer ID: C13142
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA		Massmart DF Scott Cash & Carry_355 38 Nelson Mandela Boulevard George Industria George WC 6536 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT orders@signalhillproducts.com				
Customer Contact georgeorders@lrsa.co.za	SHIPPING TERMS 48 hrs from Nominated Order Day	SHIP VIA Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT CO-003: Returnable Crate with Bottles – 12 x 660ml - Collection	539.0000	UNIT	0.0000	0%	0.00
2	RT CO-004: Chep Pallet - Collection	7.0000	UNIT	0.0000	0%	0.00
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	539.0000	UNIT	31.3200	0%	16,881.48
4	RT PA-002: Chep Pallet - Deposit	7.0000	UNIT	322.0000	0%	2,254.00

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 19,135.48
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,870.32
Total (ZAR): 22,005.80

