

SIGNAL HILL PRODUCTS

CNC62988

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN100461
Date: 01-Nov-2023
Due Date: 31-Dec-2023
Customer ID: C13144
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty)Ltd 16 Peltier Dr Sunninghill Sandton GP 2191 SOUTH AFRICA		SHIP VIA: LRSA Massmart Mikeva Cash & Carry_354 Cnr Louis Fourie & Mossel Street Mossel Bay Mossel Bay WC 6506 SOUTH AFRICA 0446933508 0836315010	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509181187	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO089676	SS109686			4509181187	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	24.0000	CASE	280.0000	5%	336.00	6,384.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	5%	1,462.50	27,787.50

MIKEVA CASH & CARRY
RECEIVED
Date: 01-11-2023
Time of Arrival: _____
Start of Receiving: _____
End of Receiving: _____
Received By: *Randall*
Signature: _____

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	QTY	REASON
FG BR-474		24/45	SHORT DATED
FG SZ-013		10/95	SHORT PCK.
	DPB: 18974		

Driver:

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 34,171.50
Tax Total: 5,125.73
Total (ZAR): 39,297.23

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



Page: 1 of 1

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



REQUEST FOR CREDIT - CR20397557 2023-11-02 17:26:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: MIKEVA C&C

Brief Description of Credit:

Principal Customer Code: C13144

Doc. Date: 2023-10-31 **Doc. Ref:** IN100461SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 39297.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W6	Short / Cross Picking		10
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	R2	Return - Within Ex		24
Total Number of Items to be credited on Document Ref: IN100461SH (2 Product Type)							34

Authorized by: _____
[date]

MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mikeva C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5025719571 - 2023
Document Date: 01.11.2023
~~Document Time: 15:02:07~~

W35L - Mikeva C&C Liquor Store
Cnr. Louis Fourie and Mossel
Street
Mossel Bay, 6506
Tel: _____
Fax: _____

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
 (SALES B)
 166 GUNNERS CIRCLE
 EPPING, WESTERN CAPE, 7460
 Vat No. 4460259833
 Tel: 0829241834
 Contact: MR DESMOND JACOBS

SO Number:
 Triceps Number:
 Appointment No.: 100000380072
 Courier Name: NON COURIER
 Order Number: 4509181187
 Vendor Document No.: 100461

Vendor Document No.: 100461
Print on 01.11.2023 at 15:02:08

PO Item Number	ARTICLE
454664 -	KIX ROSE
100	SPRITZER 440ML CAN

10 CS 09

~~200 392122 - MILLER GENUINE~~
~~DRAFT NRB 330ML~~

24 CS 09

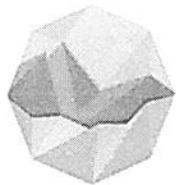
This document serves as a final proof of delivery. Remittance for the order will be based on this document.

NAME DJANSEN
Received by:

Validated by: DJANSEN

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED

Driver : SIYABULOLA MDUSOAA
ID Number: 7406155116082
Reg No. : FZV790FS



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN062988
Order Date: 02/11/2023
Delivery Date: 02/11/2023
Customer ID: C13144
Currency: ZAR

BILL TO:			SHIP TO:			
Masstores (Pty)Ltd 16 Peltier Dr Sunninghill Sandton GP 2191 SOUTH AFRICA			Massmart Mikeva Cash & Carry_354 Cnr Louis Fourie & Mossel Street Mossel Bay Mossel Bay WC 6506 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Engel Roche,georgeorders@lrsa.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	24.0000	CASE	280.0000	5%	6,384.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	5%	3,087.50

Total Weight (KG) : 435.000000

Total Volume (L) : 295.680000

Sales Total: 9,471.50

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 1,420.73

Total (ZAR): 10,892.23

