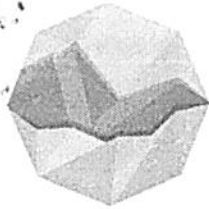


Tax Invoice



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.: IN128926
Date: 14-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C13142
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG01

HCN 085624

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
QUOR RUNNERS GEORGE
REG 0002813

CUSTOMER REF. NUMBER

3901679069

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO121033	SS145537			3901679069		
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	
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	40.0000	CASE	325.0000	0%	0.00	13,000.00	
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	2.5%	833.60	32,510.48	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28	
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	2.5%	833.60	32,510.48	
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,398.35

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

Sales Total: 93,067.52

Tax Total: 13,960.13

Total (ZAR): 107,027.65

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	385
Strongbow Crates only	
Chep exchanged/swopped with LR	5
Chep return for credit	



Strongbow Crates & Bot

385

Ret up.

Page: 1 of 1

Received by: *Patric*
Sign: *[Signature]*
Date: 16.08.24

Received by: *M. S. IWE*
Sign: *[Signature]*
Date: 16/8/24

SVA
[Signature]

Program : ZKK DER001

Stock Movement Report

Requested By : VMARNEW

Detail Report

Site : W21 DE Scott Liquor Store

Date : 16.08.2024

RETURNS & RETURN REVERSALS

10	POST DATE	GRV NO	INVT/PROC. BY	ORDER NO	VENDOR	VENDOR NAME	EXCLUSIVE GR COST	ARTICLE	ARTICLE DESCRIPTION	UOM	QUANTITY	SER
11	15-08-2024	5027193819	161	VMARNEW	4402314000	9771	SIGNAL HILL PRODUCTS	4,019.40	175244	STRONBOW EMPTY CRATE (GREY)	12 RB	EA
12	16-08-2024	5027193819	161	VMARNEW	4402314000	9771	SIGNAL HILL PRODUCTS	8,038.80	166590	STRONBOW EMPTY BOTTLE 660ML	EA	EA
13	Total						12,058.20				5,005	

CHECKED BY:

NAME

SIGNATURE

DATE

David

[Signature]

16/08/24

SECOND CHECKED

RECEIVED BY

SIGNATURE

DATE

[Signature]

16/08/24

DEPT. LIQUORS

Received

Sign:

Date:

[Signature]

16/08/24

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsc.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20417035 2024-08-16 16:00:29

LOAD SHEET Reference - LSID , DATE Delivered -

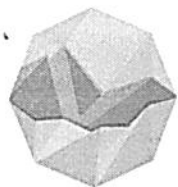
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned Customer Name: DF SCOTT CASH & CARRY
Brief Description of Credit:
Principal Customer Code: C13142

Doc. Date: 2024-08-14 Doc. Ref: IN128926SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		385
Total Number of Items to be credited on Document Ref: IN128926SH (1 Product Type)							385

Authorized by: _____
[date]



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.: CN085624
Order Date: 16/08/2024
Delivery Date: 18/08/2024
Customer ID: C13142
Currency: ZAR

BILL TO: Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA			SHIP TO: 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 PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	12,058.20

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: 12,058.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,808.73
Total (ZAR): 13,866.93

