

SIGNAL HILL PRODUCTS

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.: IN101888
Date: 20-Nov-2023
Due Date: 31-Dec-2023
Customer ID: C13144
Currency: ZAR
Customer VAT #: 4300119155

CN064281

BILL TO: Masstores (Pty)Ltd 16 Peltier Dr Sunninghill Sandton GP 2191 SOUTH AFRICA		SHIP TO: 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 4509220779		TERMS 2.5% 30 days from Statement	
CONTACT		DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO090790	SS111039		4509220779			
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%)	7.0000	CASE	280.0000	5%	238.00	4,522.00	
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	3.0000	CASE	328.0000	10%	98.40	885.60	
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	17.0000	CASE	260.0000	5%	221.00	4,199.00	

MIKEVA = HYPER
RECEIVED 22/11/23
 Date: _____
 Time of Arrival: _____
 Start of Receiving: _____
 End of Receiving: _____
 Received By: _____
 Driver Signature: _____

RETURN OF INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	REASON
FG BR-474		17 % Short Dated.
FG BR-475		3 % " "

Don: 18763

Cust Received By: _____

DPBC Packed By: _____

DPBC Checked By: _____

Truck Reg: _____

Cust Signature _____

Date: _____

Sales Total: 9,606.60
 Tax Total: 1,440.99
 Total (ZAR): 11,047.59

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



PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR 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.: 5025844759 - 2023
Document Date: 22.11.2023
SO Number: 10:53:23

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

Triceps Number:
Appointment No.: 100000392154
Courier Name: NON COURIER
Order Number: 4509220779
Vendor Document No.: 101888
Print on 22.11.2023 at 10:53:29

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
392122	MILLER GENUINE	60881	CS	24	17 CS	17 CS	0	0	17 CS	09
DRAFT NRB 330ML										

392295	MILLER GENUINE	60883	CS	24	3 CS	3 CS	0	0	3 CS	09
DRAFT CAN 440ML										
435037	KIX ROSE		CS	24	17 CS	17 CS	17 CS	17 CS		
SPRITZER NRB 330ML										

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

NAME	SIGNATURE	02	03	04	05	06	07	08	09
Received by: RABSALO		DAMAGED - RETURNED	STOCK DATE EXPIRED - RETURNED	INVALID BARCODE - RETURNED	NOT MAKRO SELLING UNIT-RETURN	OVERSUPPLIED - RETURNED	NOT INV. NOT ORDERED-RETURNED	INVOICED, NOT ORDERED-RETURNED	INVOICED - NOT DELIVERED
Validated by: RABSALO									

Driver : Kevin X
ID Number: 6907265154088
Ref No. : Fzv795Fs

Abbattoir Road
George Industria
George
6530



Abbattoir 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 - CR20399195 2023-11-23 12:45:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return - Within Expiry Date

Customer Name: MIKEVA C&C

Brief Description of Credit:

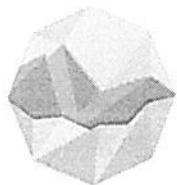
Principal Customer Code: C13144

Doc. Date: 2023-11-20 Doc. Ref: IN101888SH GRV: S Credit Type: Part Credit Invoice Amt: R 11047.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	R2	Return - Within Ex		17
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	4 x 6 x 440ML	R2	Return - Within Ex		3
Total Number of Items to be credited on Document Ref: IN101888SH (2 Product Type)							20

Authorized by: _____

[date]



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.: CN064281
Order Date: 23/11/2023
Delivery Date: 23/11/2023
Customer ID: C13144
Currency: ZAR

BILL TO: Masstores (Pty)Ltd 16 Peltier Dr Sunninghill Sandton GP 2191 SOUTH AFRICA			SHIP TO: 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%)	17.0000	CASE	280.0000	5%	4,522.00
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	3.0000	CASE	328.0000	10%	885.60

Total Weight (KG) : 262.800000

Total Volume (L) : 166.320000

Sales Total: 5,407.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 811.14
Total (ZAR): 6,218.74

