



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.:     | CN081170   |
| Order Date:    | 25/06/2024 |
| Delivery Date: | 27/06/2024 |
| Customer ID:   | C17488     |
| Currency:      | ZAR        |

|                                                                                                          |                                                          |                                 |                                                                                                      |         |       |                |
|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------|---------------------------------|------------------------------------------------------------------------------------------------------|---------|-------|----------------|
| BILL TO:                                                                                                 |                                                          |                                 | SHIP TO:                                                                                             |         |       |                |
| Massmart Retail (Pty) Ltd<br>Cnr. Golden Highway & Tiro Street<br>Vanderbijlpark GP 1911<br>SOUTH AFRICA |                                                          |                                 | Cambridge Food Evaton<br>Cnr. Golden Highway & Tiro Street<br>Vanderbijlpark GP 1911<br>SOUTH AFRICA |         |       |                |
| CUSTOMER P.O. NO.                                                                                        |                                                          | TERMS                           | CONTACT                                                                                              |         |       |                |
|                                                                                                          |                                                          |                                 | orders@signalhillproducts.com                                                                        |         |       |                |
| Customer Contact                                                                                         |                                                          | SHIPPING TERMS                  | SHIP VIA                                                                                             |         |       |                |
| alice@lrsa.co.za                                                                                         |                                                          | 48 hrs from Nominated Order Day | Liquor Runners SA - Crew                                                                             |         |       |                |
| NO.                                                                                                      | ITEM                                                     | QTY.                            | UOM                                                                                                  | PRICE   | DISC. | EXTENDED PRICE |
| 1                                                                                                        | RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit | 65.0000                         | UNIT                                                                                                 | 10.4400 | 0%    | 678.60         |

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

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:     | 678.60 |
| Freight & Misc.: | 0.00   |
| Less Discount:   | 0.00   |
| Tax Total:       | 101.79 |
| Total (ZAR):     | 780.39 |



*[Illegible text]*

07011907135001  
Thursday, June 27, 2024  
4:07:11 PM

11907.135

Date: 1/27/02  
 Name: 17-2-70-2  
 COM No.: 12436495  
 Guard Signature: 

27/06/24

Page 1 of 1



To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 207235 VEHICLE REG. NO. HBJ 440 FS

CUSTOMER Ray b DATE RECEIVED 27/6/2014

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|-------|------------------|-------|------------------------|
|                             | CASES    | UNITS | CASES            | UNITS |                        |
| 1) Signal Hill              | 168      |       |                  |       | IN 122648              |
| 2) Fuel return              |          |       |                  |       |                        |
| 3)                          |          |       |                  |       |                        |
| 4) Empty crates             | 65       |       |                  |       | CN 081170              |
| 5) Uplifted                 |          |       |                  |       |                        |
| 6)                          |          |       |                  |       |                        |
| 7)                          |          |       |                  |       |                        |
| 8)                          |          |       |                  |       |                        |
| 9)                          |          |       |                  |       |                        |
| 10)                         |          |       |                  |       |                        |
| 11)                         |          |       |                  |       |                        |
| 12)                         |          |       |                  |       |                        |
| 13)                         |          |       |                  |       |                        |
| 14)                         |          |       |                  |       |                        |
| 15)                         |          |       |                  |       |                        |
| 16)                         |          |       |                  |       |                        |
| 17)                         |          |       |                  |       |                        |
| 18)                         |          |       |                  |       |                        |
| 19)                         |          |       |                  |       |                        |
| 20)                         |          |       |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 | 7        |       |                  |       |                        |
| ORDER                       |          |       |                  |       |                        |
| <b>TOTAL</b>                |          |       |                  |       |                        |

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Johant DRIVER: Shingweni  
TIME COMPLETED: \_\_\_\_\_ PAGE: 1 PAGE: f

Stock returned

DRIVER

Date: 5/7/06/24

Trip: 307235 Invoice: CND5117D

65 empty crate collected

Shengxin;