



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

Tax Invoice

Reference No.: IN131918
Date: 30-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C13153
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

BILL TO:		SHIP TO:
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0116231962 0721613416		SHIP VIA: LRSAC Massmart Market Cash & Carry_329 2 Johannesburg Fresh Market cnr Heidelberg Road & Fortune Streets, City Deep Johannesburg GP 2049 SOUTH AFRICA 0116231962 0721613416
CUSTOMER REF. NUMBER		TERMS
3901688199		2.5% 30 days from Statement
		CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO123480	SS148976		3901688199		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver: ELIAS
Driver Signature:

Cust Received By:

Truck Reg: HNN 560FS

Cust Signature

MARKET CASH & CARRY	
Date:	02/09/24
1st Checked:	SWUP
DPBC Packed By:	
Name:	
Signature:	
DPBC Checked By:	
2nd Checked:	
Name:	02/09/24
Signature:	

Settlement Discount: R 1,402.01
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 56,000.64
Tax Total: 8,400.10
Total (ZAR): 64,400.74

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	30X
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	1 - Exchange



DEBRIEFED 2

DATE _____
TIME _____

Stock returned

DRIVER

Date: 02-09-20

Trip:

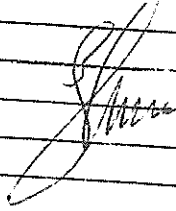
Invoice:

131918

MASMAAT MARKET

12 PALLET EMPTY BOTTLES

4 X 77 = 308

A handwritten signature in dark ink, appearing to be 'J. M. M.', is written over the lined paper.

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104157

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308332</u>	VEHICLE REG No	<u>1HNN860FS</u>
CUSTOMER	<u>Bany 11</u>	DATE RECEIVED	<u>2/9/26</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>308</u>				<u>INV 131918</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>



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.: CN087740
Order Date: 04/09/2024
Delivery Date: 06/09/2024
Customer ID: C13153
Currency: ZAR

BILL TO:			SHIP TO:			
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA			Massmart Market Cash & Carry_329 2 Johannesburg Fresh Market cnr Heidelberg Road & Fortune Streets, City Deep Johannesburg GP 2049 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-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	9,646.56

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: 9,646.56
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,446.98
Total (ZAR): 11,093.54



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2368467 2024-09-04 08:03:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: MASSMART MARKET CASH & C

Brief Description of Credit:

Principal Customer Code: C13153

Doc. Date: 2024-08-29 Doc. Ref: IN131918SH 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		308

Total Number of Items to be credited on Document Ref: IN131918SH (1 Product Type) 308

Authorized by: _____

[date]