

Edward

HBC 759 FS

#CN102548



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

## Tax Invoice

Reference No.: IN155841  
Date: 23-Dec-2024  
Due Date: 28-Feb-2025  
Customer ID: C13526  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRFG06

## BILL TO:

Masstores (Pty) Ltd  
Private Bag X4  
Sunninghill  
Johannesburg GP 2157  
SOUTH AFRICA  
0115783178

## SHIP TO:

SHIP VIA: LRSAC  
Springs Cash & Carry  
Private Bag X4  
Sunninghill  
Johannesburg GP 2157  
SOUTH AFRICA  
0115783178

## CUSTOMER REF. NUMBER

4510094469 from Masscash Spring

## TERMS

Custom month end term 2.5% settlement

## CONTACT

## SO TYPE

SO

## SO NUMBER

SO150706

## SHIPMENT NUMBER

SS179011

## CUSTOMER P.O. NO.

4510094469 from Masscash Spring

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	30.0000	CASE	283.8600	10%	851.58	7,664.22
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	17.0000	CASE	216.5200	2.5%	92.02	3,588.82
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	17.0000	UNIT	31.3200	0%	0.00	532.44

The following items were  
not ordered  
THELMA

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 323.52

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

Sales Total: 11,785.48

Tax Total: 1,767.82

Total (ZAR): 13,553.30

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	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

Page: 1 of 1



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Date: 23-Dec-2024  
Due Date: 28-Feb-2025  
Customer ID: C13526  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRFG06

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Private Bag X4 Sunninghill Johannesburg GP 2157 SOUTH AFRICA 0115783178		SHIP VIA: LRSAC Springs Cash & Carry Private Bag X4 Sunninghill Johannesburg GP 2157 SOUTH AFRICA 0115783178	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510094469 from Masscash Spring	Custom month end term 2.5% settlement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO150706	SS179011		4510094469 from Masscash Spring		
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DPBC Packed By:

Driver Signature:

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DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 323.52

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

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SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

## Johannesburg

105432

### GOODS RECEIVED VOUCHER

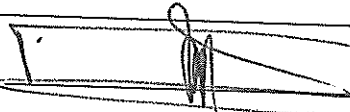
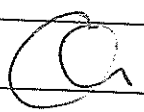
To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310402</u>	VEHICLE REG No	<u>HBC 759 FS</u>
CUSTOMER	<u>BAY 10</u>	DATE RECEIVED	<u>26/12/24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SHP Full return</u>	<u>47</u>				<u>MISS 841</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	<u>10</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: <u>Edward</u> 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

## REQUEST FOR CREDIT - CR2384931 2024-12-27 09:24:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: MASSMART SPRINGS CASH & C

Principal Customer Code: C13526

Doc. Date:	2024-12-23	Doc. Ref:	IN155841SH	GRV:	Credit Type:	Credit	Invoice Amt:	R 13553.3
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	W2	Not Ordered / Dupl		30	
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl		17	
Total Number of Items to be credited on Document Ref: IN155841SH (2 Product Type)							47	

Authorized by: \_\_\_\_\_  
[date]



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166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
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## Return for Credit

Order No.: CN102548  
Order Date: 27/12/2024  
Delivery Date: 29/12/2024  
Customer ID: C13526  
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd Private Bag X4 Sunninghill Johannesburg GP 2157 SOUTH AFRICA		Springs Cash & Carry Private Bag X4 Sunninghill Johannesburg GP 2157 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	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	17.0000	CASE	216.5200	2.5%	3,588.82
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	17.0000	UNIT	31.3200	0%	532.44
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	30.0000	CASE	283.8600	10%	7,664.22

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 637.040000

Total Volume (L) : 372.240000

Sales Total: 11,785.48  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 1,767.82  
Total (ZAR): 13,553.30

