

uplight



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.: IN163078
Date: 21-Feb-2025
Due Date: 30-Apr-2025
Customer ID: C13153
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF06

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Masstores (Pty) Ltd and Market Cash & Carry.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like RT CO-003 and RT CO-004.

Driver: Justice
Driver Signature: [Signature]
Truck Reg: HBC 752 FS

MARKET CASH & CARRY stamp form with fields for Date, 1st Checked, Cust Received By, Name, Signature, DPBC Packed By, DPBC Checked By, 2nd Checked, Date, Name, Signature.

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank account information for Standard Bank.

Returns table with columns: Item, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (693), Strongbow Crates only (503), Chep exchanged/swopped with LR, Chep returns for credit (10).



MARKET CASH & CARRY

Fresh Produce Market, Heidelberg Road
 City Løep, Johannesburg
 Tel: 011 632 1962 Fax: 011 613 4312
 Vat Reg 4110107291

REQUEST FOR CREDIT

DATE 20/02/21

№ 27869

BRANCH: MARKET C/C

TO: SIGNAL HILL

	QUANTITY	SIZE	DEPT.	UNIT COST	TOTAL COST PRICES	UNIT RETAIL	TOTAL RETAIL PRICE
S/ROCKAW HORTIC BXLG →	693	45	9P				
S/ROCKAW L/CRATES →	77	45	1P				
LEAF PALLETS X →	10	PALLETS	M/L				
	X						
	X						
	X						
	X						
	X						
	X						
	X						
	X						
	X						
TOTALS							

REASON FOR CLAIM: TICK APPLICABLE SQUARE

VAT

RETURNS EX. STOCK

SHORTAGE EX. DELIVERY

PRICE DIFFERENCE

OTHER (SPECIFY)

G.V.R. NO IF APPLICABLE

CLAIM INITIATED BY: K. Smith	INVOICE/DELIVERY NOTE NUMBER: 163078	GOODS REMOVED BY: J. Smith	VEHICLE REGISTRATION NUMBER: ABC 752 P
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LIQUOR RUNNERS

Johannesburg

108551

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311250</u>	VEHICLE REG No	<u>ARC 752 FS</u>

CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>24/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and</u>	<u>693</u>				<u>IN163078</u>
2) <u>bottles</u>					
3)					
4) <u>Crates only</u>	<u>77</u>				<u>IN163078</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

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

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



REQUEST FOR CREDIT - CR2390413 2025-02-25 07:46:51

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: 2025-02-21 Doc. Ref: IN163078SH GRV: 27869 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT CO-004	Chep Pallet - Collection	PAL	PAL	CR	Crates Returned		10
RT CO-003	Returnable Crate with Bottles - 12 x 660ml - Coll	CS	12 X 660ML	CR	Crates Returned		693
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		177
Total Number of Items to be credited on Document Ref: IN163078SH (3 Product Type)							880

Authorized by: _____

[date]