

CP



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.: IN103875
Date: 12-Dec-2023
Due Date: 31-Jan-2024
Customer ID: C13153
Currency: ZAR
Customer VAT #: 4300119155

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	CONTACT	
4509265085	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO092618	SS113009	4509265085				
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%)	20.0000	CASE	280.0000	5%	280.00	5,320.00
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	10.0000	CASE	328.0000	10%	328.00	2,952.00
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	260.0000	5%	130.00	2,470.00

Refused due to short dated stock
expiring date less than 2 months

CW065668

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 10,742.00
Tax Total: 1,611.30
Total (ZAR): 12,353.30

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





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45 Diesel Road
Isando
Kempton Park
1609

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Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1819332 2023-12-13 16:02:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Not Ordered / Duplicated			Customer Name: Massmart Market cash & carry		
Brief Description of Credit:					
Principal Customer Code: C13153					

Date: 2023-12-05		Doc. Ref: IN103875SH		GRV:		Credit Type: Credit		Invoice Amt: R 12353.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ml NRB	W2	Not Ordered / Dupl		10		
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		20		
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl		10		
Total Number of Items to be credited on Document Ref: IN103875SH (3 Product Type)								40	

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.: CN065668
Order Date: 14/12/2023
Delivery Date: 14/12/2023
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		
				Mashile Alice,alice@lrsa.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
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Total Weight (KG) : 516.000000

Total Volume (L) : 343.200000

Sales Total: 10,742.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,611.30
Total (ZAR): 12,353.30

