

Tax Invoice

Reference No.: IN103879
Date: 12-Dec-2023
Due Date: 31-Jan-2024
Customer ID: C13155
Currency: ZAR
Customer VAT #: 4110107291

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

SIGNAL HILL PRODUCTS



Handwritten signature or initials.

BILL TO:		SHIP TO:	
Massmart Rustenburg Cash & Carry_315		SHIP VIA: LRSAM	
90 Bosch Street		Massmart Rustenburg Cash & Carry_315	
Rustenburg Oos-Einde		90 Bosch Street	
Rustenburg NW 0300		Rustenburg Oos-Einde	
SOUTH AFRICA		Rustenburg NW 0300	
0145966615		Rustenburg Oos-Einde	
0713660828		Rustenburg NW 0300	
CUSTOMER REF. NUMBER		TERMS	
4509265085		2.5% 30 days from Statement	
SO TYPE		SHIPMENT NUMBER	
SO		SS113006	
ITEM		CUSTOMER P.O. NO.	
1		4509265085	
FG BR-474: Miller Genuine Draft (24 x 330ml NRBS)		EXTENDED PRICE	
(ABV 4.7%)		22,344.00	
2		DISC AMT	
FG BR-475: Miller Genuine Draft (24 x 440ml Cans)		1,176.00	
(ABV 4.7%)		DISC %	
90.0000		5%	
QTY.		UNIT PRICE	
84.0000		328.0000	
CASE		10%	
90.0000		2,952.00	
CASE		26,568.00	

CN065655

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Driver Signature:

Cust Signature

Truck Reg:

Date:

48,912.00
Sales Total:
7,336.80
Tax Total:
56,248.80
Total (ZAR):

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



Page: 1 of 1

[illegible]

DELIVERY REFUSAL

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L

166 GUNNERS CIRCLE
SHEPPING, WESTERN CAPE, 7460

Vendor Vat No.4460259833

Vendor Vat No.44
Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 256354

SO Number:

Triceps Number:

Document Date: 13.12.2023

Document Time: 11:58:04

Page: 1 of 1

Courier Name: NON COURIER

This is to certify that goods as detailed on your delivery note number _____ for purchase order _____ and delivered on your vehicle _____ has not been captured by MAKRO. Their reason for refusal being _____

Remarks _____

IN103879

4509265085

CHBJ440FS

W05L Rustenburg C&C Liquor Store

SHORT DATED STOCK DELIVERED

Contact Person

Tel No

KENNETH/BASSE M

014 596 6615

Driver(Name)

Signature:

DENNIS

Booking in clerk(Name)

Signature:

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1819330

2023-12-13 21:32:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Brief Description of Credit:

Customer Name: Masscash Rustenburg 314

Principal Customer Code: C13155

Doc. Date: 2023-12-05

Doc. Ref: IN103879SH

GRV:

Credit Type: Credit

Invoice Amt: R 56248.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.	CS	4 x 6 x 330ML	W5	Client Returned		84
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	4 x 6 x 440ML	W5	Client Returned		90
Total Number of Items to be credited on Document Ref: IN103879SH (2 Product Type)							174

Return for Credit

Order No.: CN065665
 Order Date: 14/12/2023
 Delivery Date: 14/12/2023
 Customer ID: C13155
 Currency: ZAR

Epping
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: 021 200 5818
 Web: <http://www.devilspeakbrewing.co.za>



SIGNAL HILL PRODUCTS

BILL TO:		SHIP TO:	
Massmart Rustenburg Cash & Carry_315		Massmart Rustenburg Cash & Carry_315	
90 Bosch Street		90 Bosch Street	
Rustenburg Oos-Einde		Rustenburg Oos-Einde	
Rustenburg NW 0300		Rustenburg NW 0300	
SOUTH AFRICA		SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
		CONTACT	
		Mashile Alice,alice@rsa.co.za	
FOB POINT		SHIPPING TERMS	
		SHIP VIA	
		Liquor Runners SA - Mechanised	
NO.	ITEM	QTY.	UOM
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)	84.0000	CASE
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	90.0000	CASE
		280.0000	PRICE
		5%	DISC.
		22,344.00	EXTENDED PRICE
		26,568.00	

Total Weight (KG) : 2,133.0000000	Sales Total:	48,912.00
Total Volume (L) : 1,615.6800000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	7,336.80
	Total (ZAR):	56,248.80

