



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.: IN140348
Date: 18-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C53425
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

BILL TO:

Masstores (Pty) Ltd
21, Roodepoort Plaza Centre
Main Reef & Van Wyk Street
Johannesburg GP 1724
SOUTH AFRICA
0117604984
0798337448

SHIP TO:

SHIP VIA: LRSAC
Sunshine Cash & Carry Plaza
21, Roodepoort Plaza Centre
Main Reef & Van Wyk Street
Johannesburg GP 1724
SOUTH AFRICA
0117604984
0798337448

CN093718

CUSTOMER REF. NUMBER

4509948844

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO133438	SS159527		4509948844		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	10.0000	CASE	295.0000	5%	147.50	2,802.50
2	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	10.0000	CASE	315.0000	5%	157.50	2,992.50

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 166.61

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

Sales Total: 5,795.00

Tax Total: 869.25

Total (ZAR): 6,664.25

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



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Customer ID: C53425
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 21, Roodepoort Plaza Centre Main Reef & Van Wyk Street Johannesburg GP 1724 SOUTH AFRICA 0117604984 0798337448		SHIP VIA: LRSAC Sunshine Cash & Carry Plaza 21, Roodepoort Plaza Centre Main Reef & Van Wyk Street Johannesburg GP 1724 SOUTH AFRICA 0117604984 0798337448	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509948844	2.5% 30 days from Statement		

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M			K	R	R	R	R	O
M	AA							
M	A	A	K	R	R	R	R	O
M								
M	M		K					
M	A	AA	K	R	R	R	R	O
M								
M	A	A	K	R	R	R	R	O
M								
M	A	A	K	R	R	R	R	O
M								

DELIVERY REFUSAL

U02L - S_Liquor Store

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

Vendor Vat No.4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 266063

SO Number:

Triceps Number:

Document Date: 21.10.2024

Document Time: 18:01:59

Page: 1 of 1

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

:140349

4509938156

:HB C744FS

:U02L S_Liquor Store

SHORT DATED STOCK DELIVERED

• •

Contact Person

Tel No

:KGOMOTSO

:0603138894

Driver(Name)

ISITOXI:

Signature:

[Handwritten signature]

Booking in clerk(Name)

690m-2400:

Signature: _____

0550241

[illegible]

Reg. No. 1991/06805/07
Vat No. 4300119155

Vat No. 4300119155

U02L - S_Liquor Store

70 Hoofd Str Summit City

Rodepoort, 1724

Tel:

Fax:

Courier Name: NON COURIER

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No.4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 266062

SO Number:

Triceps Number:

Document Date: 21.10.2024

Document Time: 17:59:47

Page: 1 of 1

This is to certify that goods as detailed
on your delivery note number

140348

:4509948844

:HBC744FS

:U02L S Liquor Store

:SHORT DATED STOCK DELIVERED

• •

Remarks

Contact Person

:KGOMOTSO

Tel No

:0603138894

Driver(Name)

ISIXOISI

Signatures

[Handwritten signature]

Booking in clerk(Name)

657-069087

Signature

2

LIQUOR RUNNERS

Johannesburg

107373

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309212

VEHICLE REG No

HTB 7444 FS

CUSTOMER

Bay 6

DATE RECEIVED

21/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Relgrewia 200ml</u>	<u>1</u>				<u>1874555</u>
2)					
3) <u>OWK RD</u>	<u>1</u>				<u>PIA12363429</u>
4)					
5) <u>Signal Hill Full</u>	<u>20</u>				<u>IN140348</u>
6) <u>Return due to</u>					
7) <u>cross pick</u>					
8)					
9) <u>Signal Hill Full</u>	<u>487</u>				<u>IN140349</u>
10) <u>Return</u>					
11)					
12) <u>Sands RD</u>	<u>4</u>				<u>IN111733</u>
13)					
14) <u>Signal Hill RD</u>	<u>3</u>				<u>IN140346</u>
15)					
16) <u>Sands RD</u>	<u>1</u>				<u>IN911317</u>
17)					
18) <u>Sands RD</u>	<u>2</u>				<u>IN911314</u>
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Johan K

DRIVER:

Mxolisi

TIME COMPLETED:

PAGE:

PAGE: 1

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2375160 2024-10-22 11:11:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: SUNSHINE CASH AND CARRY P

Brief Description of Credit:

Principal Customer Code: C53425

Doc. Date: 2024-10-17 Doc. Ref: IN140348SH GRV: Credit Type: Credit Invoice Amt: R 6664.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	W6	Short / Cross Pickin		10
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	CS	24 x 500ml	W6	Short / Cross Pickin		10
Total Number of Items to be credited on Document Ref: IN140348SH (2 Product Type)							20

Authorized by: _____
[date]



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.: CN093718
Order Date: 22/10/2024
Delivery Date: 24/10/2024
Customer ID: C53425
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd 21, Roodepoort Plaza Centre Main Reef & Van Wyk Street Johannesburg GP 1724 SOUTH AFRICA		Sunshine Cash & Carry Plaza 21, Roodepoort Plaza Centre Main Reef & Van Wyk Street Johannesburg GP 1724 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 BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	10.0000	CASE	295.0000	5%	2,802.50
2	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	10.0000	CASE	315.0000	5%	2,992.50

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

Total Weight (KG) : 123.000000

Total Volume (L) : 240.000000

Sales Total: 5,795.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 869.25
Total (ZAR): 6,664.25

