



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.: IN140349
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

CN093722

CUSTOMER REF. NUMBER

4509938156-NDD Monday

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO133152	SS159545		4509938156-NDD Monday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	0%	0.00	22,680.00
2	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	10.0000	CASE	342.0000	8%	273.60	3,146.40
3	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	10.0000	CASE	342.0000	8%	273.60	3,146.40
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	8%	112.00	1,288.00
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	20.0000	CASE	280.0000	8%	448.00	5,152.00
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	3%	60.00	1,940.00
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
8	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	13%	3,099.75	20,744.49
9	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	13%	3,099.75	20,744.49
10	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00

Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE _____
TIME _____

Page: 1 of 2



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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
4509938156-NDD Monday	2.5% 30 days from Statement	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 3,752.44

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

Sales Total: 130,519.78
Tax Total: 19,577.97
Total (ZAR): 150,097.75

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/swapped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

Page: 2 of 2

DATE

TIME



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Tax Invoice

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Customer ID: C53425
Currency: ZAR
Customer VAT #: 4300119155
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4509938156-NDD Monday	2.5% 30 days from Statement		

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9	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	13%	3,099.75	20,744.49
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Continued...

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Email: debtors@signalhillproducts.com
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN140349
Date: 18-Oct-2024
Due Date: 30-Nov-2024
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
4509938156-NDD Monday	2.5% 30 days from Statement	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 3,752.44	Sales Total:	130,519.78
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	19,577.97
		Total (ZAR):	150,097.75
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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SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



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

ABC 744 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>Belgravia 200ml</u>	<u>1</u>				<u>1874555</u>
2)					
3) <u>OWK RD</u>	<u>1</u>				<u>21412363429</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>IN911333</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:

[Signature]

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 - CR2375163 2024-10-22 11:16:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Expired - Within Expiry Date

Customer Name: SUNSHINE CASH AND CARRY P

Brief Description of Credit:

Principal Customer Code: C53425

Doc. Date: 2024-10-17		Doc. Ref: IN140349SH		GRV:		Credit Type: Credit		Invoice Amt: R 450098	
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY		
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	R3	Expired - Within Ex		84		
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC	CS	24 x 330ML	R3	Expired - Within Ex		20		
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC	CS	24 x 440ML	R3	Expired - Within Ex		10		
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	R3	Expired - Within Ex		5		
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	24 x 440ML	R3	Expired - Within Ex		10		
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	R3	Expired - Within Ex		10		
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	R3	Expired - Within Ex		84		
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		90		
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R3	Expired - Within Ex		84		
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R3	Expired - Within Ex		90		
Total Number of Items to be credited on Document Ref: IN140349SH (10 Product Type)							487		

Authorized by: _____
[date]



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.: CN093722
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-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	3%	1,940.00
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	20.0000	CASE	280.0000	8%	5,152.00
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10	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	0%	22,680.00

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

Total Weight (KG) : 5,984.140000

Total Volume (L) : 4,377.840000

Sales Total: 130,519.78
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 19,577.97
Total (ZAR): 150,097.75

