



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.:	IN141923
Date:	25-Oct-2024
Due Date:	30-Nov-2024
Customer ID:	C17229
Currency:	ZAR
Customer VAT #	4300119155
Source:	LRFG06

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 2 Electron Street Coner Main Reef Road Manufacts Roodepoort GP 1724 SOUTH AFRICA 0117661305 0647515993/0828108300		SHIP VIA: LRSAC Sunshine Electron 351 2 Electron Street Coner Main Reef Road Manufacts Roodepoort GP 1724 SOUTH AFRICA 0117661305 0647515993/0828108300	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509967502- NDD:Monday	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO135640	SS161459		4509967502- NDD:Monday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	8%	112.00	1,288.00
2	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
3	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
4	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
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	2.5%	2,500.81	97,531.43
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
8	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	2.5%	2,084.01	81,276.19
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20

Continued...

Page: 1 of 2

Letter Runners JHB
DEBRIEFED 2
DATE
TIME



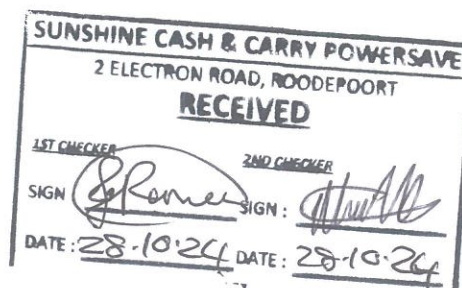
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Signal Hill Products (Pty) Ltd
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Customer ID:	C17229
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Source:	LRF06

BILL TO:		SHIP TO:
Masstores (Pty) Ltd 2 Electron Street Coner Main Reef Road Manufacts Roodepoort GP 1724 SOUTH AFRICA 0117661305 0647515993/0828108300		SHIP VIA: LRSAC Sunshine Electron 351 2 Electron Street Coner Main Reef Road Manufacts Roodepoort GP 1724 SOUTH AFRICA 0117661305 0647515993/0828108300
CUSTOMER REF. NUMBER	TERMS	CONTACT
4509967502- NDD:Monday	2.5% 30 days from Statement	



Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 6,779.05

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

Sales Total: 262,321.06

Tax Total: 39,348.16

Total (ZAR): 301,669.22

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	6/6
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

106859

GOODS RECEIVED VOUCHER

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

DRIVER NAME

John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309 357	VEHICLE REG No	H52138FS
CUSTOMER	Bayo	DATE RECEIVED	28/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	616				IN 14 (92)
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K	DRIVER: John
TIME COMPLETED: _____	PAGE: 1

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

SELECTION LIQUOR STORE
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5027568511 - 2024
Document Date: 28.10.2024
Document Time: 11:49:15

UD3L - S Election Liquor Store
No 2 Election Road
Rondepoort, 1724

66 GUNNERS CIRCLE
EAST LINDSAY, WESTERN CAPE, 7460
Tel: 0829241834

SO Number:
Triceps Number:
Appointment No.: 100000593128
Courier Name: NON COURIER
Order Number: 4509967502

Fax:

Contact: MR DESMOND JACOBS

Vendor Document No.: INT41923
Print on 28.10.2024 at 11:49:20

PO Item Article
Number

VENDOR ARTICLE UOM PACK SIZE ORDER QTY INVOICED QTY DELIVER QTY DIFF QTY

CAN 440ML

This document serves as a final proof of delivery. Remittance for the order will be based on this document

Received by: RYANWYN

SIGNATURE

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

Validated by: RYANWYN

SIGNATURE

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED

Driver : CHICCO SIBIYA
ID Number: 9509216002800
Reg No.: HS2138FS

SIGNATURE

07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GALLIENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

S_Electrion Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155
Document No.: 5027568511 - 2024
Document Date: 28.10.2024
Document Time: 11:49:16

U03L - S_Electrion Liquor Store LTD
No2 Electrion Road
Roodepoort, 1724
Tel: 08292241834
Fax: 08292241834
Contact: MR DESMOND JACOBS
SO Number:
Triceps Number:
Appointment No.: 100000593128
Courier Name: NON COURIER
Order Number: 4509967502
Vendur Document No.: INT41923
Print on 28.10.2024 at 11:49:20

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REF
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	COI
100	464591 - STRONGBOW RED	FGCD047	CS	12	462 CS	462 CS	462 CS	462 CS	462 CS	462 CS	100
200	BERRIES 660ML R	FGCD051	CS	12	385 CS	385 CS	385 CS	385 CS	385 CS	385 CS	100
300	464704 - STRONGBOW GOLD	FGCD051	CS	12	385 CS	385 CS	385 CS	385 CS	385 CS	385 CS	100
400	660ML RB										
500	397879 - STRIPED HORSE	PK	12	5 PK	5 PK	5 PK	5 PK	5 PK	5 PK	5 PK	100
600	LAGER NRB 600ML										
700	392295 - MILLER GENUINE	60883	CS	24	10 CS	10 CS	10 CS	10 CS	10 CS	10 CS	100
800	DRAFT CAN 440ML										
900	392122 - MILLER GENUINE	60881	CS	24	5 CS	5 CS	5 CS	5 CS	5 CS	5 CS	100
1000	DRAFT NRB 330ML										
1100	392284 - STRONGBOW RED	FGCD048	CS	24	90 CS	90 CS	90 CS	90 CS	90 CS	90 CS	100
1200	BERRIES CAN 440ML										
1300	700	393082 - STRONGBOW GOLD	FGCD052	CS	24	90 CS	90 CS	90 CS	90 CS	90 CS	100

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: RYANNMYN
Validated by: RYANNMYN
Driver: CHIECO SIBIYA
ID Number: 9509216002800
Reg No.: HSZ138FS

02 Damaged - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV. NOT ORDERED-RETURNED
08 INVOICED. NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

S_Electron Liquor Store
Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

SUNNINGHILL

2157

Vat No. 4300119155

U03L - S_Electron Liquor Store

N02 Electron Road

Rondepoort, 1724

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
PO BOX 6146

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4180211080

Tel: 0107265000

Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 50275696

SO Number:

Triceps Number:

Document Date: 28-10-2024

Document Time: 13:09:38

Page: 1 of 2

Return Order NO: 440234689

Courier Name: NON COURIER
Distributor Reg. No. - Unconditional

Waybill No.

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	COST (EXCL)	Vat%	TOTAL
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329544	6009186316404	ANSTEL/WINDHOEK GREEN CRATE 12 RB 660ML	462.00	EA	1	10.44	4,823.28	15
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175743	6001505116177	ANSTEL/WINDHOEK EMPTY BOTTLE 660ML	5,544.00	EA	1	1.74	9,646.56	15
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SUB TOTAL 14,469.84
VAT 2,170.47
TOTAL COST (INCL) 16,640.31

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS: RETURN CLERK NAME: RYANWYN SIGNATURE: [Signature] VEHICLE REG: HS7138FS

CHECKED BY: [Signature]

DRIVER NAME: CHICCO SIBIYA [Signature]