



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.: IN142388
Date: 29-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C13155
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

BILL TO:	SHIP TO:
Masstores (PTY) LTD Rustenburg cash & Carry 90 Bosch Street Rustenburg Oos-Einde Rustenburg NW 0300 SOUTH AFRICA 0145966615 0713660828	SHIP VIA: LRSAC Masstores (PTY) LTD Rustenburg cash & Carry 90 Bosch Street Rustenburg Oos-Einde Rustenburg NW 0300 SOUTH AFRICA 0145966615 0713660828
CUSTOMER REF. NUMBER	TERMS
3901737605	2.5% 30 days from Statement
CONTACT	

CN094929

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO135067	SS162024			3901737605	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	13%	369.02	2,469.58
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	539.0000	CASE	216.5200	2.5%	2,917.61	113,786.67
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	539.0000	UNIT	31.3200	0%	0.00	16,881.48
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	2.5%	2,500.81	97,531.43
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84

Driver: **FANDANE**

Driver Signature: *[Signature]*

Truck Reg: **HS213675**

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: **30/10/24**

Settlement Discount: R 6,889.27

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

Sales Total: 270,978.00
Tax Total: 40,646.70
Total (ZAR): 311,624.70

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	1078
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	14



[Signature]

RECEIVED
RUSTENBURG CASH & CARRY
Date: **30/10/24** Time of Arrival:
Planned Date: **30/10/24**
Start Receiving: End Receiving:
Time Departure: GRV No:
Signature: *[Signature]*

PROOF OF DELIVERY

LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

C&C Liquor Store

1991/06005/07

4300119155

Document No.: 5027583864 - 2024

Document Date: 30.10.2024

Document Time: 14:59:17

enburgh C&C Liquor

LTD

166 GUNNERS CIRCLE

EPPEING, WESTERN CAPE, 7460

Vat No. 4460259833

Tel: 0829241834

SO Number:

Triceps Number:

Appointment No.: 100000594766

Courier Name: NON COURIER

Order Number: 3901737605

Vendor Document No.: IN142388

Print on 30.10.2024 at 14:59:21

Contact: MR DESMOND JACOBS

ITEM	VENDOR	ARTICLE	UOM	PACK	ORDER	QTY	CS	INVOICED	DELIVER	FINAL	DIFF	QTY	REASON
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491 - STRONGBOW RED

FGCD047

CS

12

539 CS

539 CS

539 CS

539 CS

539 CS

704 - STRONGBOW GOLD

FGCD051

CS

12

462 CS

462 CS

462 CS

462 CS

462 CS

284 - STRONGBOW RED

FGCD048

CS

24

90 CS

90 CS

90 CS

90 CS

90 CS

074 - STRONGBOW RED

FGCD049

CS

24

10 CS

10 CS

10 CS

10 CS

10 CS

RIES NRB 330M

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

SIGNATURE

Desmond Jacobs

NAME

BMOGOMO

W:

BMOGOMO

FANYANE SONYANE

641225874081

HSZ136FS

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

LIQUOR RUNNERS

Johannesburg

107666

GOODS RECEIVED VOUCHER

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

DRIVER NAME FANYANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309403</u>	VEHICLE REG No	<u>HSZ 136 FS</u>
CUSTOMER	<u>BAY 18</u>	DATE RECEIVED	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) <u>Strongbow crates</u>					
2) <u>grd bottles</u>	<u>1078</u>				<u>IM142 388</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>15</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
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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.: CN094929
Order Date: 31/10/2024
Delivery Date: 02/11/2024
Customer ID: C13155
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (PTY) LTD Rustenburg cash & Carry 90 Bosch Street Rustenburg Oos-Einde Rustenburg NW 0300 SOUTH AFRICA		Masstores (PTY) LTD Rustenburg cash & Carry 90 Bosch Street Rustenburg Oos-Einde Rustenburg NW 0300 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
IN142388				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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml -	1,078.0000	UNIT	31.3200	0%	33,762.96

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 33,762.96
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 5,064.44
Total (ZAR): 38,827.40



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2376482 2024-10-31 08:01:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: MASSMART LIQUOR RUSTENB

Brief Description of Credit:

Principal Customer Code: C13155

Doc. Date: 2024-10-28 Doc. Ref: IN142388SH GRV: 5.2583864 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		1078

Total Number of Items to be credited on Document Ref: IN142388SH (1 Product Type) 1078

Authorized by: _____
[date]