



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.: IN143166
Date: 31-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
Masstores (Pty) Ltd T/A Sunshine Cash & Carry Plaza
21, Roodepoort Plaza Centre
Main Reef & Van Wyk Street
Johannesburg GP 1724
SOUTH AFRICA
0117604984
0798337448

CN695565

CUSTOMER REF. NUMBER

4509983865- NDD:Monday 12.26

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO137018	SS163306	4509983865- NDD:Monday 12.26				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	90.0000	CASE	415.0000	0%	0.00	37,350.00
3	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
4	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
5	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

Driver:

Amos

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

HGH 988F8

Cust Signature

Date:

Settlement Discount: R 3,752.36

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

Sales Total: 130,516.98

Tax Total: 19,577.55

Total (ZAR): 150,094.53

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	



DATE

TIME



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.: IN143166
Date: 31-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 Masstores (Pty)Ltd T/A 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	
4509983865- NDD:Monday 12.26	2.5% 30 days from Statement		

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Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

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

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

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

DELIVERY REFUSAL

U02L - S_Liquor Store
70 Hoofd Str Summit City
Roodepoort, 1724

Tel:
Fax:

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: 266437
SO Number:
Triceps Number:
Document Date: 04.11.2024
Document Time: 09:59:30
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

:143166
:4509983865
:HGH988FS
:U02L_S_Liquor Store
:SHORT DATED STOCK DELIVERED
:

Contact Person
Tel No

:KGOMOTSO
:0603138894

Driver(Name)
Booking in clerk(Name)

:AMOS
Signature:
:Kgomo
Signature:

LIQUOR RUNNERS

Johannesburg

107327

GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309657</u>	VEHICLE REG No	<u>HCH 988 FJ</u>
CUSTOMER	<u>Buy 17</u>	DATE RECEIVED	<u>4/11/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) S/Bow Gold Kowl	2				IN 163290
2)					
3) 100 empty kegs	3				IN 163200
4)					
5) Musgrave Pink		2			1879818
6) 750ml					
7)					
8) Sands full Return					IN 911207
9) due to short?					
10)					
11) Signal Hill full	632				IN 163166
12) Return					
13)					
14) Sands RD	17				IN 911207
15)					
16) Oak RD	3				JA 12362601-
17)					
18) Signal Hill LD	1				IN 163200
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN095565
Order Date: 05/11/2024
Delivery Date: 07/11/2024
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			Masstores (Pty)Ltd T/A 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 CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	25,839.00
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5	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	90.0000	CASE	415.0000	0%	37,350.00

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

Total Weight (KG) : 5,181.840000

Total Volume (L) : 4,311.360000

Sales Total: 130,516.98
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 19,577.55
Total (ZAR): 150,094.53



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2377139 2024-11-05 06:42:28

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: 2024-10-31		Doc. Ref: IN143166SH		GRV:		Credit Type: Credit		Invoice Amt: R 150095	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL	CS	24 X 500ML	R3	Expired - Within Ex		90		
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: IN143166SH (5 Product Type)							438		

Authorized by: _____
[date]