

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.:
 IN144877

 Date:
 07-Nov-2024

 Due Date:
 31-Dec-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

91096534

SHIP TO:

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

CUSTOMER REF. NUMBER

TERMS

CONTACT

4509992149- NDD Monday 13.33-

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	ENT NUMBI	ER		CUSTOMER P.O. I	NO.
	SO	SO137823	SS165094			4509992149- NDD Monday 13.33- Please mak		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strong (4.5% ALC/VOL)	gbow Gold Cider - 24 x 440ml CAN	90.0000	CASE	330.0000	0%	0.00	29,700.0
2	FG CD-053: Strong (4.5% ALC/VOL)	gbow Gold Cider - 24 x 330ml NRB	. 84.0000	CASE	283.8600	0%	0.00	23,844.2
3	FG CD-048: Strong CAN (4.5% ALC/V	gbow Red Berries Cider - 24 x 440ml OL)	90.0000	CASE	330.0000	0%	0.00	29,700.0
4	FG CD-049: Stron NRB (4.5% ALC/V	gbow Red Berries Cider - 24 x 330ml OL)	84,0000	CASE	283,8600	0%	0.00	23,844.2

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

R 3,078.79

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: 107,088.48 16,063.27

Total (ZAR): 123,151.75

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/swopped with LR	
Chep returns for credit	









Bavaria

DATE Page: 1 of 1



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SHIP TO:

SHIP VIA:

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	SO	SO137823	SS165094			4509992149- NDD Monday 13.33- Please mak		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Stror (4.5% ALC/VOL)	gbow Gold Cider - 24 x 440ml CAN	90.0000	CASE	330.0000	0%	0.00	29,700.00
2	FG CD-053: Stror (4.5% ALC/VOL)	gbow Gold Cider - 24 x 330ml NRB	84.0000	CASE	283.8600	0%	0.00	23,844.24
3	FG CD-048: Stror CAN (4.5% ALC/	gbow Red Berries Cider - 24 x 440ml /OL)	90.0000	CASE	330,0000	0%	0.00	29,700.00
4	FG CD-049: Stror NRB (4.5% ALCA	gbow Red Berries Cider - 24 x 330ml /OL)	84.0000	CASE	283,8600	0%	0.00	23,844.24

Driver:

DPBC Packed By:

Driver Signature:

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DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note : R 3,078.79

Please note settlement discount doesn't include returnable items.

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107,088.48

Tax Total: Total (ZAR): 16,063.27 **123,151.75**

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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	

















Roodepoort, 1724 Vat No. 4300119155 Reg. No. 1991/06805/07 MAKRO / A Division of Masstores (Pty) Ltd. 70 Hoofd Str Summit City U02L - S_Liquor Store

Fax: Tel:

Courier Name: NON COURIER

DELIVERY REFUSAL

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Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT 166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No.4460259833

Contact: MR DESMOND JACOBS Tel: 0829241834

> SO Number: **DOCUMENT NUMBER: 266652**

Document Date: 11.11.2024 Triceps Number:

Document Time: 10:45:25

Page: 1 of 1

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

and delivered on your vehicle Their reason for refusal being has not been captured by MAKRO

Remarks

Contact Person Tel No

:144877

:4509992149

:FZW620FS

:U02L S_Liquor Store

:SHORT DATED STOCK DELIVERED

:0603138894 :KGOMOTSO

Driver(Name)

Booking in clerk(Name)

:MUZI Signature:

Signature:

LIQUOR RUNNERS Johannesburg 107293

GOODS RECEIVED VOUCHER

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

					~
HIRE TRANSPORTATION CO. (If delivered by H	DF	RIVER	NAME .	Muz	
LOAD SHEET No:	ire Vehicle)				
100	2	VEHICL	E REG No	FZL	OGLOF!
CUSTOMER Say 1			DATE REC		
			<u> </u>		
DESCRIPTION	RECEI	VED	Cases	Units	UPLIFT NOTE
1) (1 16 (1 1	Cases	Units	Received Damaged	Received Damaged	REMARKS INV. No.
2) Robert	1268				INILL 875
3)	-				
4)					1
5)		— <u>———</u>			
6)	****	Salar Sa			
7)			<u>}</u>	-	
9)					
10)					
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14)	 				
15)		An alternative and the			
(6)	<u> </u>		***		
7)			·		
8)					
9)					
ALLET CONTROL					
ALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					
E: ON G.R.V SHOW ONLY STOCK WHICH HAS	PHYSICALLY B	EEN RECI	EIVED	1	
HECKED ON RECEIPT BY:	(·—·	IVER: M	had	,
ME COMPLETED:			SE:		PAGE:
·	· · · · · · · · · · · · · · · · · · ·			<u></u>	^GE:

45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2377980

2024-11-12 08:37:23

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:	2024-11-07 Doc. Ref : IN144877SH	GRV:	5	Credit Type: C	redit Invo	ice Amt: R 1231	152
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 \times 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 × 440ML	R3	Expired - Within Ex		90
Total Number	of Items to be credited on Decument Ref: IN	1144877SH	(4 Product Ty	me)			348

Authorized by:____ [date]

1/1



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.:

CN096534

Order Date:

12/11/2024

Delivery Date:

14/11/2024

Customer ID:

C53425

Currency:

ZAR

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

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	ING TERMS		SHIP VIA				
	alice@lrsa.co.za	48 hrs from Nominated Or	rder Day	ay Liquor Runners SA - Crew					
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE		
1	FG CD-048: Strongbow Re CAN (4.5% ALC/VOL)	ed Berries Cider - 24 x 440ml	90.0000	CASE	330.0000	0%	29,700.00		
2	FG CD-049: Strongbow ReNRB (4.5% ALC/VOL)	ed Berries Cider - 24 x 330ml	84.0000	CASE	283.8600	0%	23,844.24		
3	FG CD-052: Strongbow G (4.5% ALC/VOL)	old Cider - 24 x 440ml CAN	90.0000	CASE	330.0000	0%	29,700.00		
4	FG CD-053: Strongbow G (4.5% ALC/VOL)	old Cider - 24 x 330ml NRB	84.0000	CASE	283.8600	0%	23,844.24		

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

Total Weight (KG): 4,170.240000

Total Volume (L) : 3,231.360000

 Sales Total:
 107,088.48

 Freight & Misc.:
 0.00

 Less Discount:
 0.00

 Tax Total:
 16,063.27



123,151.75















