

Tax Invoice

Reference No.: IN146342
 Date: 14-Nov-2024
 Due Date: 31-Dec-2024
 Customer ID: CS3425
 Currency: ZAR
 Customer VAT #: 4300119165
 Source: LRF606

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>

SIGNAL HILL PRODUCTS



BILL TO:	SHIP TO:
Massstores (Pty) Ltd 21, Roodepoort Plaza Centre Main Reef & Van Wyk Street Johannesburg GP 1724 SOUTH AFRICA 0117604984 0798337448	SHIP VIA: LRSAC Massstores (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
PO No.4510016760- NDD:Monday 12.41	Custom month end term 2.5% settlement
SO TYPE	SHIPMENT NUMBER
SO	SS167107
ITEM	QTY.
1 FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000
2 NRB (4.5% ALC/VOL)	84.0000
2 FG CD-049: Strongbow Red Berries Cider - 24 x 330ml	84.0000
UNIT PRICE	DISC %
283.8600	10%
2,384.42	10%
21,459.82	
EXTENDED PRICE	DISC AMT
21,459.82	2,384.42
CUSTOMER P.O. NO.	SHIPMENT NUMBER
PO No.4510016760- NDD:Monday 12.41	SS167107

SUNSHINE CASH & CARRY LIQUOR

70 HOOFD STR, SUNMIT CITY SHOPPING CENTRE, ROODEPOORT

1ST CHECKER: [Signature]
 2ND CHECKER: [Signature]

DATE: 18.11.24
 SIGN: [Signature]
 DATE: 18/11/24

Driver: Edward
 Driver Signature: [Signature]
 Truck Reg: H8C 759 FS
 Cust Received By: [Signature]
 DPBC Packed By: [Signature]
 DPBC Checked By: [Signature]
 Date: [Signature]

Note: Please note settlement discount doesn't include returnable items.
 Settlement Discount: R 1,233.94
 Sales Total: 42,919.64
 Tax Total: 6,437.95
 Total (ZAR): 49,357.59

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
 Company Reg: 2013/0355584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:
SHF 20L Keg
SHF 30L Keg
Strongbow Crates and Bottles
Strongbow Crates only
Chop exchanged/swapped with LR
Chop returns for credit



104094

GOODS RECEIVED VOUCHER

Johannesburg

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No HBL 759 FS	
LOAD SHEET No: 309694/0			

CUSTOMER Bay 4	DATE RECEIVED 18/11/2024
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UPLIFT NOTE

DESCRIPTION	RECEIVED	REMARKS
	Cases	Units
	Received	Damaged
	Units	Received
		INV. No.

1) Strongbow Gold Cider - 34x	84	IN146342
2) 33cm NRB		
3)		
4) 30lt Empty Pige	25	IN146254
5)		
6) Belgium Pink Gin 30ml	1	1832436
7)		

ORDER	PALETT CONTROL: GKN	BLUE	#1	TOTAL
20)			4	
19)				
18)				
17)				
16)				
15)				
14)				
13)				
12)				
11)				
10)				
9)				
8)				
7)				

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

CHECKED ON RECEIPT BY: <i>Yohanna</i>	DRIVER: <i>[Signature]</i>	PAGE: 1	PAGE: 1	TIME COMPLETED:
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Return for Credit

Order No.: CN097510
 Order Date: 19/11/2024
 Delivery Date: 21/11/2024
 Customer ID: CS3425
 Currency: ZAR

Epping
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: <http://www.signalhillproducts.com>



SIGNAL HILL PRODUCTS

BILL TO:		SHIP TO:	
Massstores (Pty) Ltd 21, Rodepoort Plaza Centre Main Reef & Van Wyk Street Johannesburg GP 1724 SOUTH AFRICA		Massstores (Pty)Ltd T/A Sunshine Cash & Carry Plaza 21, Rodepoort Plaza Centre Main Reef & Van Wyk Street Johannesburg GP 1724 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
		CONTACT	
Customer Contact		orders@signalhillproducts.com	
Shipping Terms		SHIP VIA	
allce@rsa.co.za		Liquor Runners SA - Crew	
48 hrs from Nominated Order Day			
NO.	ITEM	QTY.	UOM
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB	84.0000	CASE
	(4.5% ALC/VOL)		
		283.8600	PRICE
		10%	DISC.
		21,459.82	EXTENDED PRICE

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	
Total Weight (KG) : 1,073.520000	Sales Total: 21,459.82
Total Volume (L) : 665,280000	Freight & Misc.: 0.00
	Less Discount: 0.00
	Tax Total: 3,218.97
	Total (ZAR): 24,678.79



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Liquor Runners Gauteng North JHBNOTHB

Hein@lrta.co.za

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2378967 2024-11-19 10:13:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Expired - Within Expiry Date

Brief Description of Credit:

Principal Customer Code: C53425

Doc. Date: 2024-11-14 Doc. Ref: IN146342SH GRV: 5027692519 Credit Type: Part Credit Invoice Amt: R 49357.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	R3	Expired - Within Ex		84
							84

Total Number of Items to be credited on Document Ref: IN146342SH (1 Product Type)

Authorized by: _____

[date]

PROOF OF DELIVERY

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

our Store

Number: 1991/06805/07

Number: 4300119155

Document No.: 5027692519 - 2024

Document Date: 18.11.2024

Document Time: 12:35:59

- S. Linder Store

of Str Summit City

port, 1724

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

LTD

166 GUNNERS CIRCLE

EDDING, WESTERN CAPE, 7460

Vat No.: 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

SO Number:

Triceps Number:

Appointment No.: 1000000606209

Courier Name: NON COURTER

Order Number: 4510016760

Vendor Document No.: 146342

Print on 18.11.2024 at 12:36:01

20 ARTICLE

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DTEF QTY	REASON CODE
393073 - STRONGBOW GOLD NRB 330M	CS	24	84 CS	84 CS	0	0	0	

393074 - STRONGBOW RED BERRIES NRB 330M	CS	24	84 CS	84 CS	84 CS	84 CS	84 CS	03
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Document serves as a final proof of delivery. Remittance for the order will be based on this document.

NAME	SIGNATURE	STATUS
ed by: NMAKUNG		02 DAMAGED - RETURNED
ted by: NMAKUNG		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

Number: 8908715331089
Number: HBC759FS