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.:	**IN150879**
Date:	05-Dec-2024
Due Date:	31-Jan-2025
Customer ID:	C17229
Currency:	ZAR
Customer VAT #	4300119155
Source:	LRFG06

BILL TO:

Masstores (Pty) Ltd
2 Electron Street Coner Main Reef Road
Manufacts
Roodepoort GP 1724
SOUTH AFRICA
0117661305
0647515993/0828108300

SHIP TO:

SHIP VIA: LRSAC
Sunshine Electron 351
2 Electron Street Coner Main Reef Road
Manufacts
Roodepoort GP 1724
SOUTH AFRICA
0117661305
0647515993/0828108300

CN 100288

CUSTOMER REF. NUMBER	TERMS	CONTACT
PO number 4510063093 - NDD Monday	Custom month end term 2.5% settlement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO145291	SS172662	PO number 4510063093 - NDD Monday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	2.5%	1,667.20	65,020.96
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
5	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

Driver: Levi

Driver Signature:

Truck Reg: LT63VMGP

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 5,279.86

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

Sales Total:	**205,351.91**
Tax Total:	30,802.79
Total (ZAR):	**236,154.70**

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	770
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

SUNSHINE CASH ...
2 ELECTRON ...
RECEIVED

1ST CHECKER — SIGN — DATE: 09.12.24

2ND CHECKER — SIGN — DATE: 09.12.24

Liquor Runners ...
DEBRIEFED 2...
DATE

LIQUOR RUNNERS Johannesburg

106269

GOODS RECEIVED VOUCHER

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

DRIVER NAME Levi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 310037	VEHICLE REG No LT 63 VM GP

CUSTOMER Bay 24

DATE RECEIVED 9/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) KIX Rosé 440ml			1		IN150876
2)					
3) Crates and Lofts	770				IN150879
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

Return for Credit

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

SIGNAL HILL PRODUCTS

Order No.:	**CN100288**
Order Date:	10/12/2024
Delivery Date:	12/12/2024
Customer ID:	C17229
Currency:	ZAR

BILL TO:	SHIP TO:
Masstores (Pty) Ltd 2 Electron Street Coner Main Reef Road Manufacts Roodepoort GP 1724 SOUTH AFRICA	Sunshine Electron 351 2 Electron Street Coner Main Reef Road Manufacts Roodepoort GP 1724 SOUTH AFRICA

CUSTOMER P.O. NO.	TERMS	CONTACT
IN150879		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 - Deposit	770.0000	UNIT	31.3200	0%	24,116.40

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:	24,116.40
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	3,617.46
Total (ZAR):	27,733.86

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2382032 2024-12-10 07:52:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: C17229

Customer Name: SUNSHINE CASH AND CARRY

Doc. Date: 2024-12-05 **Doc. Ref:** IN150879SH **GRV:** 502815039 **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		770

Total Number of Items to be credited on Decument Ref: IN150879SH (1 Product Type) 770

Authorized by:______________________

[date]

PROOF OF DELIVERY

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

Number: 1991/06805/07
Number: 4300119155

- S_Electron Liquor Store Electron Road apoort, 1724	Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD 166 GUNNERS CIRCLE EPPING,WESTERN CAPE, 7460 Vat No. 4460259833 Tel: 0829241834 Contact: MR DESMOND JACOBS	Document No.: 5027815039 - 2024 Document Date: 09.12.2024 Document Time: 09:44:20 SO Number: Triceps Number: Appointment No.: 10000061877б Courier Name: NON COURIER Order Number: 4510063093 Vendor Document No.: IN150879 Print on 09.12.2024 at 09:44:24

em Nr	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
	464591 - STRONGBOW RED BERRIES 660ML R	FGCD047	CS	12	308 CS	308 CS	308 CS	308 CS		
	464704 - STRONGBOW GOLD 660ML RB	FGCD051	CS	12	385 CS	385 CS	385 CS	385 CS		
	850020786 - STRONGBOW DRY CIDER CAN 500ML	6009708956620	CS	24	90 CS	90 CS	90 CS	90 CS		

09.12.24

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

	NAME	SIGNATURE	Code	Reason
			02	DAMAGED - RETURNED
ved by:	RVANWYN		03	STOCK DATE EXPIRED -RETURNED
			04	INVALID BARCODE - RETURNED
ated by:	RVANWYN		05	NOT MAKRO SELLING UNIT-RETURN
			06	OVERSUPPLIED - RETURNED
r :	~~RYMOND NEMATANDANI~~		07	~~NOT INV, NOT ORDERED-RETURNED~~
mber:	8004035626088		08	INVOICED, NOT ORDERED-RETURNED
o. :	LT63VMGP		09	INVOICED - NOT DELIVERED

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

ctron Liquor Store
No. 1991/06805/07
SUNNINGHILL

TAX INVOICE(RETURN NOTE)

PRIVATE BAG X4

. 4300119155
S Electron Liquor Store
ectron Road
oort , 1724

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY
PO BOX 6146
RIVONIA,GAUTENG, 2128
Vendor Vat No.4180211080
Tel: 0102265000
Contact: MR JORDI BORRUT

2157

DOCUMENT NUMBER: 5027815922
SO Number:
Triceps Number:
Document Date: 09.12.2024
Document Time: 10:52:39
Page: 1 of 2
Return Order NO:4402365280

c Name NON COURIER
butor Reg. No. - Unconditional

Waybill No

BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	Vat%	TOTAL
6009186316404	AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML		693.00	EA	1	10.44	7,234.92	15	
6001505116177	AMSTEL/WINDHOEK EMPTY BOTTLE 660ML		8,316.00	EA	1	1.74	14,469.84	15	
23270206	GKN PALLETS		10.00	EA	1	275.00	2,750.00	15	