



DATE
TIME

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

Settlement Discount: R 1,492.99

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

Sales Total: 51,930.00

Tax Total: 7,789.50

Total (ZAR): 59,719.50

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

DPBC Packed By: _____

DPBC Checked By: _____

Driver: _____

Driver Signature: _____

Truck Reg: _____

Cust Received By: _____

Cust Signature: _____

Date: _____

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rose Raspberry Peach Sptizer - 24 x 330ml NRBS (5% ALC/VOL)	84.0000	CASE	270.0000	0%	0.00	22,680.00
2	FG SZ-013: KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	0%	0.00	29,250.00

BILL TO: Mastores (Pty) Ltd
21, Rodepoort Plaza Centre
Main Reef & Van Wyk Street
Johannesburg GP 1724
SOUTH AFRICA
0117604984
0798337448

SHIP TO: SHIP VIA: LRSAC
Mastores (Pty)Ltd T/A Sunshine Cash & Carry Plaza
21, Rodepoort Plaza Centre
Main Reef & Van Wyk Street
Johannesburg GP 1724
SOUTH AFRICA
0117604984
0798337448

CUSTOMER REF. NUMBER 4510063985-NDD Monday 11.23

TERMS Custom month end term 2.5% settlement

CONTACT 4510063985-NDD Monday 11.23

SHIPMENT NUMBER SS175235

SO NUMBER SO146441

SO TYPE SO

CUSTOMER P.O. NO. 4510063985-NDD Monday 11.23

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

Reference No.: IN152872
Date: 12-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C53425
Currency: ZAR
Customer VAT #: LRF606

Tax Invoice

Tax Invoice

Reference No.: IN152872
Date: 12-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C53425
Currency: ZAR
Customer VAT #: 4300119155
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, Rodepoort 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, Rodepoort Plaza Centre Main Reef & Van Wyk Street Johannesburg GP 1724 SOUTH AFRICA 0117604984 0798337448	
CUSTOMER REF. NUMBER		TERMS	
4510063985- NDD Monday 11.23		Custom month end term 2.5% settlement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO146441	SS175235	4510063985- NDD Monday 11.23
ITEM	QTY.	UOM	UNIT PRICE
1 FG SZ-001: KIX Rosé Raspberry Peach Sptizer - 24 x 330ml NRBS (5% ALC/VOL)	84.0000	CASE	270.0000
2 FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000
		DISC %	0.00
		DISC AMT	0.00
		EXTENDED PRICE	22,680.00
			29,250.00

Driver: DPBC Packed By: DPBC Checked By: Date: Truck Reg: Cust Signature: Cust Received By: Cust Signature

Settlement Discount: R 1,492.99
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 51,930.00
Tax Total: 7,789.50
Total (ZAR): 59,719.50
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	
Chop exchanged/swopped with LR	
Chop returns for credit	



Liquor Runners

GOODS RECEIVED VOUCHER

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

105422

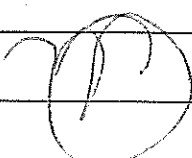
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 310168	VEHICLE REG No HBC 759 FS
CUSTOMER BAY 3		DATE RECEIVED 16/12/24	

UPLIFT NOTE

DESCRIPTION	RECEIVED	Units	Cases	REMARKS
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1) Hialewood Full	10			1893897
2) return				1153018
3) SHP Full return	24			1893189
4) Hialewood Full	177			
5) return				
6) SHP Full return	4			1152952
7) SHP Full return	22			1152878
8) SHP Full return	40			1153021
9) SHP Full return	10			1152935
10) SHP Full return	174			1152872
11) SHP Full return	485			1152951
12) SHP Full return				1152951
13) return and 1 case	6			11912509
14) No stock in w/H				
15) Hialewood Full	2			1893242
16) return				
17) Hialewood Full	13			1894502
18) return				
19) SHP Full return	3			11912504
20) Full return				

TOTAL				
ORDER				
PALLET CONTROL: GKN BLUE #1				
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED				

TIME COMPLETED: 2	PAGE: 1	DRIVER: 	CHECKED ON RECEIPT BY: 
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Liquor Runners

Johannesburg

105423

GOODS RECEIVED VOUCHER

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

DRIVER NAME Alumtugeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: <u>310168</u>
VEHICLE REG No <u>HRB 759 FS</u>		

CUSTOMER <u>BAH 3</u>	DATE RECEIVED <u>16/12/24</u>
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UPLIFT NOT

DESCRIPTION	RECEIVED	Units	Cases	REMARKS
1) BEGGANIC BR LC -			1	189222
2) MON NOT AT C 275ml				
3)				
4)				
5)				
6)				
7)				
8)				
9)				
10)				
11)				
12)				
13)				
14)				
15)				
16)				
17)				
18)				
19)				
20)				
PALLET CONTROL: GKN BLUE #1				
ORDER				
TOTAL				

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	PAGE: <u>2</u>
DRIVER: <u>[Signature]</u>	PAGE: <u>2</u>
TIME COMPLETED: _____	

Order No.:	CN101074
Order Date:	17/12/2024
Delivery Date:	19/12/2024
Customer ID:	C53425
Currency:	ZAR

Epping
166 Gunners Circle

Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490

Web: <http://www.signalhillproducts.com>



SIGNAL HILL PRODUCTS

BILL TO:		SHIP TO:	
Masslores (Pty) Ltd 21, Roodepoort Plaza Centre Main Reef & Van Wyk Street Johannesburg GP 1724 SOUTH AFRICA		Masslores (Pty) Ltd 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		SHIP VIA	
alice@lrta.co.za		Liquor Runners SA - Crew	
48 hrs from Nominated Order Day			
NO.	ITEM	QTY.	UOM
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	84,0000	CASE
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90,0000	CASE
		325,0000	0%
		22,680.00	0%
		29,250.00	

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

Total Weight (KG) : 2,133.000000	Sales Total:	51,930.00
Total Volume (L) : 1,615.680000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	7,789.50
	Total (ZAR):	59,719.50

