

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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #:
Source:

IN154388
18-Dec-2024
31-Jan-2025
C17861
ZAR
4300119155
LRF606

Tax Invoice

BILL TO:		SHIP TO:	
Massstores (Pty) Ltd via Makro Riversands DC		SHIP VIA: LRSAC	
Massstores via Riversands DC, 37 Century Boulevard		Massstores PTY LTD T/A Riversands DC	
Riversands		Midrand GP 1684	
SOUTH AFRICA		Riversands	
0105921208		Midrand GP 1684	
0608199502		SOUTH AFRICA	
0105921208		Riversands	
0608199502		Midrand GP 1684	
CUSTOMER REF. NUMBER		TERMS	
PO - 4510088693		Custom month end term 2.5% settlement	
SO TYPE		SHIPMENT NUMBER	
SO		SS176988	
ITEM		CUSTOMER P.O. NO.	
1		PO - 4510088693	
FG SZ-001: KIX Rosé Raspberry Peach Spltizer - 24 x		330ml NRbs (5% ALC/VOL)	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spltizer - 24 x	84,0000	CASE	270.0000	0%	0.00	22,680.00

Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

Settlement Discount: R 652.05

Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

22,680.00

Tax Total:

3,402.00

Total (ZAR):

26,082.00

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	



Liquor Runners

GOODS RECEIVED VOUCHER

105493

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

DRIVER NAME

NKOSAND

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	HMH 064 JS
LOAD SHEET No:		310 290	

CUSTOMER	DATE RECEIVED
Bay 1	

UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
1) KIX ROSE 24X330ml	84			IN 154388
2)				
3) Miller lime 24X330ml	84			IN 154386
4)				
5) Ben's peak large 24X30ml	2			IN 154386
6)				
7) Miller genuine draft				
8) 24 X330ml	420			IN 154387
9)				
10) KIX ROSE 24X330ml	250			IN 154387
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:	DRIVER:	PAGE:	PAGE:	TIME COMPLETED:
Kusob				

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 1,134.000000		Total Volume (L) : 665.280000	
Sales Total:		22,680.00		Freight & Misc.:	
Less Discount:		0.00		Tax Total:	
Total (ZAR):		26,082.00			



BILL TO:		SHIP TO:	
Massstores (Pty) Ltd t/a Makro Riversands DC		Massstores PTY LTD T/A Riversands DC	
Riversands		Riversands	
Midrand GP 1684		Midrand GP 1684	
SOUTH AFRICA		SOUTH AFRICA	
Customer Contact		CONTACT	
alice@lrsa.co.za		orders@signalhillproducts.com	
48 hrs from Nominated Order Day		SHIP VIA	
Liquor Runners SA - Crew			
ITEM		EXTENDED PRICE	
FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x		22,680.00	
84.0000		0%	
QTY.		PRICE	
UOM		DISC.	
CASE			
270.0000			
330ml NRBS (5% ALC/VOL)			



Signal Hill Products

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.: CN102007
Order Date: 23/12/2024
Delivery Date: 25/12/2024
Customer ID: C17861
Currency: ZAR

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za Liquor Runners Gauteng North JHBNORTHB 012 001 7105 WwW.lrsa.co.za

REQUEST FOR CREDIT - CR2384052 2024-12-23 07:16:49 LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: MASSMART RIVERSANDS DC Brief Description of Credit: Principal Customer Code: C17861

Doc. Date: 2024-12-18 Doc. Ref: IN1543885H GRV: Credit Type: Credit Invoice Amt: R 26082

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 52-001	KIX Rose Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		84
Total Number of Items to be credited on Document Ref: IN1543885H (1 Product Type)							84

Authorized by: _____ [date]

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