



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.: IN156436
Date: 27-Dec-2024
Due Date: 28-Feb-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

CN103221

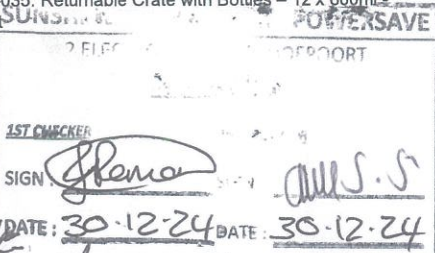
CUSTOMER REF. NUMBER

TERMS

CONTACT

PO 4510102199- NDD Monday 14.11 Custom month end term 2.5% settlement

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO151034	SS179487			PO 4510102199- NDD Monday 14.11	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	539.0000	CASE	216.5200	2.5%	2,917.61	113,786.67
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	539.0000	UNIT	31.3200	0%	0.00	16,881.48
3	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
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20



Driver: *M* DATE: 30-12-24 DATE: 30-12-24
Driver Signature: *Ch* Cust Received By:

Truck Reg: *Rgw 67013* Cust Signature

Settlement Discount: R 5,608.06
Note: Please note settlement discount doesn't include returnable items.

DPBC Packed By:
DPBC Checked By:
Date:
DEBRIEFED 2

Sales Total: 224,002.54
Tax Total: 33,600.38
Total (ZAR): 257,602.92

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	924
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Returned 12
chep pallets
Ch

PROOF OF DELIVERY

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

Electron Liquor Store
 Number: 1991/06805/07
 Number: 4300119155

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

Document No.: 5027920109 - 2024
 Document Date: 30.12.2024
 Document Time: 14:49:36

SO Number:
 Triceps Number:
 Appointment No.: 100000630551

Courier Name: NON COURIER
 Order Number: 4510102199
 Vendor Document No.: IN156436

Print on 30.12.2024 at 14:49:38

Electron Liquor Store
 166 GUNNERS CIRCLE
 EPPING, WESTERN CAPE, 7460
 Vat No. 4460259833
 Tel: 0829241834
 Contact: MR DESMOND JACOBS

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	SIZE	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
ber			NO.				QTY	QTY	QTY	QTY	QTY	CODE

464704	-	STRONGBOW	GOLD	CS	12	385	CS	385	CS	385	CS	
660ML	RB											

464591	-	STRONGBOW	RED	CS	12	539	CS	539	CS	539	CS	
BERRIES		660ML	R									

Returned 12

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

lived by: NAME
 RYANWYN
 SIGNATURE
 RYANWYN

dated by: RYANWYN
 QUINN S. S.

Number: 8409015149083
 No. : FLW620FS
 05 NOT MAKRO SELLING UNIT-RETURN
 06 OVERSUPPLIED - RETURNED
 07 NOT INV. NOT ORDERED-RETURNED
 08 INVOICED, NOT ORDERED-RETURNED
 09 INVOICED - NOT DELIVERED

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

PRIVATE BAG X4

tron Liquor Store
o. 1991/06805/07

SUNNINGHILL

TAX INVOICE(RETURN NOTE)

. 4300119155

S Electron Liquor Store
actron Road
port , 1724

2157

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
PO BOX 6146

RIVONIA, GAUTENG, 2128
Vendor Vat No. 4180211080
Tel: 0102265000

DOCUMENT NUMBER: 5027920919

SO Number:

Triceps Number:

Document Date: 30.12.2024

Document Time: 16:25:00

Page: 1 of 2

Return Order NO: 4402372885

Contact: MR JORDI BORRUT

r Name NON COURIER

butor Reg. No. - Unconditional

Waybill No

BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN		PACK SIZE	COST (EXCL)		UNIT COST (EXCL)	TOTAL Vat%
			QTY	UOM					

6009186316404 ANSTEL/WINDHOEK GREEN CRATE 12 RB 660ML

770.00 EA 1 10.44 8,038.80 15

6001505116177 ANSTEL/WINDHOEK EMPTY BOTTLE 660ML

9,240.00 EA 1 1.74 16,077.60 15

SUB TOTAL 24,116.40
VAT 3,617.46
TOTAL COST (INCL) 27,733.86

IONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS:
VEHICLE REG FWL 620FS

Signature

Name

NTHOSI

Renier

D BY

MUZI

MPANZA

NAME

LIQUOR RUNNERS

Johannesburg

107154

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

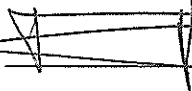
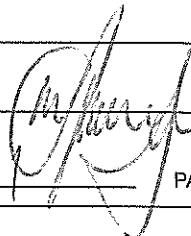
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310502</u>	VEHICLE REG No	<u>FZW620FS</u>

CUSTOMER	<u>BAYSO</u>	DATE RECEIVED	<u>30/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 9HP empty crates	924				IN15643
2) and bottles					
3)					
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: 	DRIVER: 
TIME COMPLETED: _____	PAGE: _____



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.: CN103221
Order Date: 31/12/2024
Delivery Date: 02/01/2025
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			
in156436			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	924.0000	UNIT	31.3200	0%	28,939.68

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: 28,939.68
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,340.95
Total (ZAR): 33,280.63



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2385242 2024-12-31 09:10:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: SUNSHINE CASH AND CARRY

Brief Description of Credit:

Principal Customer Code: C17229

Doc. Date: 2024-12-26 Doc. Ref: IN156436SH GRV: 5027920109 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		924

Total Number of Items to be credited on Document Ref: IN156436SH (1 Product Type) 924

Authorized by: _____
[date]