Tax Invoice

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.:	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

SUNS... POWERSAVE
2 ELE... ...OOPORT

1ST CHECKER

SIGN

DATE: 30-12-24 DATE: 30-12-24

Driver:

Driver Signature:

Truck Reg: FSW 670 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Settlement Discount: R 5,608.06

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

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

PROOF OF DELIVERY

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

lectron Liquor Store

. Number: 1991/06805/07
Number: 4300119155

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

- S_Electron Liquor Store
Electron Road
depoort, 1724

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING,WESTERN CAPE, 7460
Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

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

Item ber	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
	464704 - STRONGBOW GOLD 660ML RB	FGCD051	CS	12	385 CS	385 CS	385 CS	385 CS		
	464591 - STRONGBOW RED BERRIES 660ML R	FGCD047	CS	12	539 CS	539 CS	539 CS	539 CS		

Returned 12

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

	NAME	SIGNATURE
eived by:	RVANWYN	
dated by:	RVANWYN	

ver : MUZI MPANZA
Number: 8409015149083
No. : FLW620FS

02 DAMAGED - RETURNED
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

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)

2157

. 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

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

r 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	-	770.00	EA	1	10.44	8,038.80	15	
6001505116177	AMSTEL/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 FWL620FS

	Name	Signature
CLERK	NTHOSI	
D BY	Rener	Rener
NAME	MUZI	MPANZA

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:	310502	VEHICLE REG No	FZW620FS

CUSTOMER	BAY 50	DATE RECEIVED	30/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. No.
1) SHP 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: ______ PAGE: 1

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.:	**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

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 - CR2385242 2024-12-31 09:10:13

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: 2024-12-26 **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 Decument Ref: IN156436SH (1 Product Type) 924

Authorized by:______________________

[date]