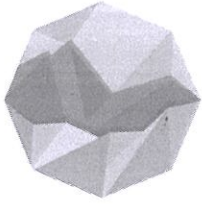


Emp Pallets Returned



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.: IN164820
Date: 07-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C17229
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 2 Electron Street Coner Main Reef Road Manufacts Roodepoort GP 1724 SOUTH AFRICA 0117661305 0647515993/0828108300		SHIP VIA: LRSAC Sunshine Electron 351 2 Electron Street Coner Main Reef Road Manufacts Roodepoort GP 1724 SOUTH AFRICA 0117661305 0647515993/0828108300	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PO4510235723	Custom month end term 2.5% settlement		

CN111803

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO160353	SS190552	PO4510235723				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	0%	0.00	29,250.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	0%	0.00	5,400.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	0%	0.00	33,344.08
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	0%	0.00	29,700.00
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	0%	0.00	29,700.00

8103156051082

Driver:

AMOS NEMABAKA

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

HGH 988 FJ

Cust Signature

Date: 10/03/2025

Settlement Discount: R 3,662.58

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

Sales Total: 132,217.36
Tax Total: 19,832.60
Total (ZAR): 152,049.96

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	231
Strongbow Crates only	
Chep exchanged/swopped with LP	
Chep returns for credit	



SUNSHINE CASH & CARRY POWERSAVV
2 ELECTRON ROAD, ROODEPOORT
RECEIVED
1ST CHECKER: [Signature] 2ND CHECKER: [Signature]
SIGN: [Signature] SIGN: [Signature]
DATE: 10-03-25 DATE: 10-03-24

5 PRESTON (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD SAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012003/07)
6 S. Electron Liquor Store
7 Reg. Number: 1991/06805/07
8 VAT Number: 4300119155
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Document No.: 5020263217 - 2025
Document Date: 10-03-2025
Document Time: 10:28:58
SO Number:
Triceps Number:
Appointment No.: 100000668945
Courier Name: NON COURIER
Order Number: 4510235123
Vendor Document No.: IN164820
Print on 10.03.2025 at 10:29:01

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

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REMARKS
200	BERRIES 660ML R	FGDB847	CS	12	154	CS	154	CS	154	CS	✓
200	393082 - STRONGBOW GOLD	FGCD052	CS	24	90	CS	90	CS	90	CS	✓
31300	454664 - KIX ROSE	FGSZ013	CS	24	90	CS	90	CS	90	CS	✓
400	435037 - KIX ROSE	FGSZ013	CS	24	90	CS	90	CS	90	CS	✓
400	392284 - STRONGBOW RED	FGCD848	CS	24	90	CS	90	CS	90	CS	✓
400	BERRIES CAN 440ML	FGCD848	CS	24	90	CS	90	CS	90	CS	✓

48 This document serves as a final proof of delivery. Remittance for the order will be based on this document.
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Received by: RYANMYN NAME
Validated by: RYANMYN
Signature: [Signature]
Date: 10/03/2025

Driver: AMOS NEMABAKA
ID Number: 8103156051082
Reg No: HGH988FS
05 NOT MAKO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED NOT DELIVERED

LIQUOR RUNNERS

Johannesburg

108662

GOODS RECEIVED VOUCHER

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

DRIVER NAME

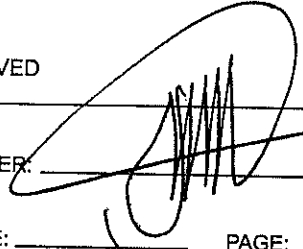
Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	311421	VEHICLE REG No	HGH988FJ
CUSTOMER	Ray S	DATE RECEIVED	10/03/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Twist Watermelon	1				1914023
2) RTD can keonl					
3) Twist Pineapple	1				1914023
4) can keonl					
5)					
6) 30L empty kegs	2				IN164815
7)					
8) Crates and bottles	231				IN164810
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12	Brown 2			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Johan K	DRIVER:	
TIME COMPLETED:		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.: CN111803
Order Date: 12/03/2025
Delivery Date: 14/03/2025
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			
IN164820			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	231.0000	UNIT	31.3200	0%	7,234.92

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

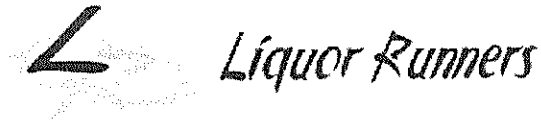
Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 7,234.92
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,085.24
Total (ZAR): 8,320.16



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2391980 2025-03-11 14:14:29

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: 2025-03-07 Doc. Ref: IN164820SH GRV: 5028263217 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 (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		231
Total Number of Items to be credited on Document Ref: IN164820SH (1 Product Type)							231

Authorized by: _____
[date]

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MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/0128003/07)

S_Electron Liquor Store
Reg. No. 1991/06805/07
CHANNINGHILL
TAX INVOICE(RETURNS NOTE)
PRC

Vat No. 4300119155
JDL - S Electron Liquor Store
No2 Electron Road
Roodepoort, 1724
Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 CHANNINGHILL
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

courier Name: NON COURIER
Distributor Reg. No. - Unconditional
Waybill No
DOCUMENT NUMBER: 5029263832
SO Number:
Triceps Number:
Document Date: 10-03-2025
Document Time: 10:23:39
Page: 1 of 2
Return Order NO: 4402484944

ARTICLE	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	VAT%	TOTAL
175744	6001505116184	STRONGBOW EMPTY CRATE (GREY) 12 RB			231.00 EA	1	10.44	2,411.64	15	
66590	6009186159056	STRONGBOW EMPTY BOTTLE 660ML			2,772.00 EA	1	1.74	4,823.28	15	

SUB TOTAL 7,234.92
VAT 1,085.24
TOTAL COST (INCL) 8,320.16

CONDITIONS OF RETURN: Please supply us with QUANTITY CREDIT NOTE as soon as possible
RETURN CLERK Name: NTHOST
CHECKED BY: Renier
DRIVER NAME: ANOS NEMABAKA