

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.: CN109852
Order Date: 20/02/2025
Delivery Date: 22/02/2025
Customer ID: C13155
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for RT PA-035: Returnable Crate with Bottles.

Summary table with columns: PLEASE NOTE, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).



LIQUOR RUNNERS

Johannesburg

108920

GOODS RECEIVED VOUCHER

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

DRIVER NAME Teliso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:		VEHICLE REG No <u>HJY 9901FS</u>

CUSTOMER		DATE RECEIVED <u>18/02/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Cakes with batters.</u>	<u>1771</u>	<u>21252</u>			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>22</u>				
ORDER <u>Brown</u>	<u>1</u>				
TOTAL	<u>231771</u>				

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

CHECKED ON RECEIPT BY: <u>Alford</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

CN109882

186387

JN 161585 SH

PRIVATE BAG X4

PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

C&C Liquor Store
91/06805/07

C/3155

TAX INVOICE (RETURN NOTE)

WINDHOEK

0119155
enburgh C&C Liquor Store
Wind Street
0300

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
PO BOX 6146
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4180211080
Tel: 0102765088
Contact: MR JORDI BORRUT

2157

DOCUMENT NUMBER: 5028152014
SO Number:
Triceps Number:
Document Date: 17-02-2025
Document Time: 16:46:36
Page: 1 of 2
Return Order NO: 4482395296

NON-COURIER
Reg. No. - Unconditional
Waybill No

BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN		PKG SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
			QTY	UOM				
6009186316404	ANSTEL/WINDHOEK GREEN CRATE 12 RB 660ML		924.00	EA	1	10.44	9,646.56	15
6001505116177	ANSTEL/WINDHOEK EMPTY BOTTLE 660ML		11088.00	EA	1	1.74	19,293.12	15
6001108094285	HEINEKEN 650ML EMPTY CRATE		539.00	EA	1	10.44	5,627.16	15
6001108106650	HEINEKEN 650ML EMPTY BOTTLE		5,468.00	EA	1	1.74	9,514.32	15
16001108067798	DISTELL HUNTERS DG 660ML EMPTY CRATE	4058358	77.00	EA	1	10.44	803.88	15
6001505323896	DISTELL EMPTY CIDERS RB 660ML	4018870	924.00	EA	1	1.74	1,607.76	15
6001108051431	DISTELL 4 WAY PALLET 1.0X1.2	4023385	1.00	EA	1	242.00	242.00	15

Handwritten signature/initials

Handwritten signature/initials

Y) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

PRIVATE BAG X4

C Liquor Store
/06805/07

TAX INVOICE(RETURN NOTE)

SUNNINGHILL

2157

19155
buy C&C Liquor Store
Street

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

DOCUMENT NUMBER: 5028152814

SO Number:
Triceps Number:

RIVONIA, GAUTENG, 2128
Vendor Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDI BORRUT

Document Date: 17.02.2025
Document Time: 16:46:36
Page: 2 of 2

Return Order NO: 4402395296

NON COURIER

eg. No. - Unconditional

Waybill No

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

SUB TOTAL 46,734.80
VAT 7,010.21
TOTAL COST (INCL) 53,745.01

RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS:
VEHICLE REG: HDY990FS

NAME: FICQALAO SIGNATURE: 

TSHEPO



NDLOVU

9901265466080 SEAL NO:



186387 / NY 16158554

PRIVATE BAG X4

LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Liquor Store
6805/07

TAX INVOICE (RETURN NOTE)

SUNNINGHILL

155

19 C&C Liquor Store

Street

00

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel. 6029244834

Contact: MR DESMOND JACOBS

2157

DOCUMENT NUMBER: 5020151910

SO Number:

Triceps Number:

Document Date: 17-02-2025

Document Time: 16:27:44

Page: 1 of 2

Return Order NO: 4482395294

N-COURIER

No. - Unconditional

Waybill No

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

6001505116184 STRONGBOW EMPTY CRATE (GREY) 12 RB

231.00 EA 1 10.44 2,411.64 15

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

RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS: VEHICLE REG HB9990FS

NAME: Signature

FCGALAO

Desmond Jacobs

[Signature]

TSHEPO

NDLOVU

[Signature]

[Signature]

TD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

PRIVATE BAG X4

Liquor Store
5805/07

SUNNINGHILL

TAX INVOICE(RETURN NOTE)

2157

155 Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

DOCUMENT NUMBER: 5028111910

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

SO Number:

Triceps Number:

Document Date: 17-02-2025

Document Time: 16:27:44

Page: 2 of 2

Return Order NO: 4402995294

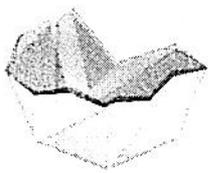
FBI: 0829241834

Contact: MR DESMOND JACOBS

COURIER
No. - Unconditional Waybill No

BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN	QTY	UOM	PACK SIZE	COST (EXCL)	COST (EXCL)	UNIT	TOTAL	Vat%
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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.: **IN161585**
 Date: 10-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C13155
 Currency: ZAR
 Customer VAT #: 4300119155
 Source: LRF006

BILL TO: Masstores (Pty) Ltd t/a Rustenburg Cash & Carry_315 90 Bosch Street Rustenburg Oos-Einde Rustenburg NW 0300 SOUTH AFRICA 0145966615 0713660828		SHIP TO: SHIP VIA: LRSAC Masstores (PTY) LTD Rustenburg cash & Carry 90 Bosch Street Rustenburg Oos-Einde Rustenburg NW 0300 SOUTH AFRICA 0145966615 0713660828	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO156720	SS186387					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT CO-003: Returnable Crate with Bottles – 12 x 660ml - Collection	2,310.0000	UNIT	0.0000	NaN	0.00	0.00
2	RT CO-004: Chep Pallet - Collection	30.0000	UNIT	0.0000	NaN	0.00	0.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00	Sales Total: 0.00
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 0.00
	Total (ZAR): 0.00

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	



186387 / TN 161585 S11

PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

PRIVATE BAG 87

TAX INVOICE (RETURN NOTE)

C&C Liquor Store
191/06805/07
SOMERSET

2157

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
PO BOX 6146
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4180211080
Tel: 0102765088
Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5028152014
SO Number:
Triceps Number:
Document Date: 17-02-2025
Document Time: 16:46:36
Page: 1 of 2
Return Order NO: 4402995295

NON-COURIER
Reg. No. - Unconditional Waybill No

BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
6009186316404	ANSTEL/HINDHOEK GREEN CRATE 12 RB 660ML		924.00 EA	1	10.44	9,646.56	15
6001505116177	ANSTEL/HINDHOEK EMPTY BOTTLE 660ML		11088.00 EA	1	1.74	19,293.12	15
6001108094285	HEINEKEN 650ML EMPTY CRATE		539.00 EA	1	10.44	5,627.16	15
6001108106650	HEINEKEN 650ML EMPTY BOTTLE		5,468.00 EA	1	1.74	9,514.32	15
16001108067798	DISTELL HUNTERS DG 660ML EMPTY CRATE	4058358	77.00 EA	1	10.44	803.88	15
6001505323896	DISTELL EMPTY CIDERS RB 660ML	4018870	924.00 EA	1	1.74	1,607.76	15
6001108051431	DISTELL 4 WAY PALLET 1.0X1.2	4023385	1.00 EA	1	242.00	242.00	15

Handwritten: 19/02/25

Handwritten: 19/02/25

Y) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO.: 1987/001214/07)

C Liquor Store
/06805/07

PRIVATE BAG 24

TAX INVOICE(RETURN NOTE)

SUNNINGHILL

2157

19155
buva C&C Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

DOCUMENT NUMBER: 5028152014

PO BOX 6146

RIVONIA, GAUTENG, 2128

SO Number:

Vendor Vat No. 4180211080

Triceps Number:

Document Date: 17.02.2023

TEL: 0102265000

Document Time: 16:46:36

Contact: MR JORDI BORRUT

Page: 2 of 2

Return Order NO: 4402395296

NON COURIER

eg. No. - Unconditional

Waybill No

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

SUB TOTAL 46,734.80
 VAT 7,010.21
 TOTAL COST (INCL) 53,745.01

RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS: VEHICLE REG: FUY990FS

SIGNATURE

NAME

FECALAO

[Signature]

TSHEPO

NDLOVU

9901265466080 SEAL NO:



186387 / NY 161585 SA

LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

PRIVATE BAG X4

Liquor Store
6805/07

TAX INVOICE (RETURN NOTE)

SUNNINGHILL

2157

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 SUNNERS GERCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 8829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5820151910

SO Number:

Triceps Number:

Document Date: 17-02-2025

Document Time: 16:27:44

Page: 1 of 2

Return Order NO: 4482395294

N-COURIER

No. - Unconditional

Waybill No

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

6001505116184 STRONGBOW EMPTY CRATE (GREY) 12 RB

231.00 EA 1 10.44 2,411.64 15

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

RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS: VEHICLE REG

NAME: FGOALAQ

Signature

Signature

Signature

TSHEPO

NDLOVU

Signature

LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

PRIVATE BAG X4

Liquor Store
5805/07

SUNNINGHILL

155

C&C Liquor Store

166

20

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

2157

DOCUMENT NUMBER: 5028151910

SO Number:

Triceps Number:

Document Date: 17-02-2025

Document Time: 16:27:44

Page: 2 of 2

Return Order NO: 4402395294

COURIER

No. - Unconditional

Waybill No

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

Johannesburg

108920

GOODS RECEIVED VOUCHER

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

DRIVER NAME T. Leno

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:		VEHICLE REG No <u>WJY 990 FS</u>

CUSTOMER		DATE RECEIVED <u>18/02/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Cases with bottles.</u>	<u>1771</u>	<u>21252</u>			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>22</u>				
ORDER <u>Brown</u>	<u>1</u>				
TOTAL	<u>231771</u>				

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

CHECKED ON RECEIPT BY: <u>Alfred</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>