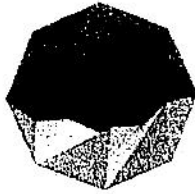


802

13 pallet return



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

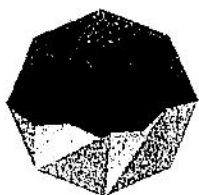
|                |             |
|----------------|-------------|
| Reference No.: | IN146013    |
| Date:          | 13-Nov-2024 |
| Due Date:      | 31-Dec-2024 |
| Customer ID:   | C17861      |
| Currency:      | ZAR         |
| Customer VAT # | 4300119155  |
| Source:        | LRFG06      |

| BILL TO:                                                                                                                                                                      |                                                                                 |                                       |      | SHIP TO:                                                                                                                                                                                 |        |                   |                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------|----------------|
| Masstores (Pty) Ltd t/a Makro Riversands DC<br>Masstores t/a Riversands DC, 37 Century Boulevard<br>Riversands<br>Midrand GP 1684<br>SOUTH AFRICA<br>0105921208<br>0608199502 |                                                                                 |                                       |      | SHIP VIA: LRSAC<br>Masstores PTY LTD T/A Riversands DC<br>Masstores t/a Riversands DC, 37 Century Boulevard<br>Riversands<br>Midrand GP 1684<br>SOUTH AFRICA<br>0105921208<br>0608199502 |        |                   |                |
| CUSTOMER REF. NUMBER                                                                                                                                                          |                                                                                 | TERMS                                 |      | CONTACT                                                                                                                                                                                  |        |                   |                |
| 4510009696                                                                                                                                                                    |                                                                                 | Custom month end term 2.5% settlement |      |                                                                                                                                                                                          |        |                   |                |
| SO TYPE                                                                                                                                                                       |                                                                                 | SO NUMBER                             |      | SHIPMENT NUMBER                                                                                                                                                                          |        | CUSTOMER P.O. NO. |                |
| SO                                                                                                                                                                            |                                                                                 | SO139501                              |      | SS165999                                                                                                                                                                                 |        | 4510009696        |                |
| No.                                                                                                                                                                           | ITEM                                                                            | QTY.                                  | UOM  | UNIT PRICE                                                                                                                                                                               | DISC % | DISC AMT          | EXTENDED PRICE |
| 1                                                                                                                                                                             | FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)                    | 61.0000                               | CASE | 260.0000                                                                                                                                                                                 | 0%     | 0.00              | 15,860.00      |
| 2                                                                                                                                                                             | FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)    | 13.0000                               | CASE | 370.0000                                                                                                                                                                                 | 0%     | 0.00              | 4,810.00       |
| 3                                                                                                                                                                             | FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL) | 6.0000                                | CASE | 280.0000                                                                                                                                                                                 | 0%     | 0.00              | 1,680.00       |
| 4                                                                                                                                                                             | FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)                           | 63.0000                               | CASE | 350.0000                                                                                                                                                                                 | 0%     | 0.00              | 22,050.00      |
| 5                                                                                                                                                                             | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)            | 34.0000                               | CASE | 245.0000                                                                                                                                                                                 | 3%     | 249.90            | 8,080.10       |
| 6                                                                                                                                                                             | FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)                     | 8.0000                                | CASE | 260.0000                                                                                                                                                                                 | 0%     | 0.00              | 2,080.00       |
| 7                                                                                                                                                                             | FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)               | 17.0000                               | CASE | 260.0000                                                                                                                                                                                 | 12%    | 530.40            | 3,889.60       |
| 8                                                                                                                                                                             | FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)                             | 20.0000                               | CASE | 305.0000                                                                                                                                                                                 | 5%     | 305.00            | 5,795.00       |
| 9                                                                                                                                                                             | FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)                                | 33.0000                               | CASE | 305.0000                                                                                                                                                                                 | 5%     | 503.25            | 9,561.75       |
| 10                                                                                                                                                                            | FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)                                | 34.0000                               | CASE | 305.0000                                                                                                                                                                                 | 5%     | 518.50            | 9,851.50       |
| 11                                                                                                                                                                            | FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)                  | 849.0000                              | CASE | 280.0000                                                                                                                                                                                 | 8%     | 19,017.60         | 218,702.40     |
| 12                                                                                                                                                                            | FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)                           | 22.0000                               | CASE | 305.0000                                                                                                                                                                                 | 5%     | 335.50            | 6,374.50       |
| 13                                                                                                                                                                            | FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)                          | 24.0000                               | CASE | 305.0000                                                                                                                                                                                 | 5%     | 366.00            | 6,954.00       |
| 14                                                                                                                                                                            | FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)                  | 161.0000                              | CASE | 342.0000                                                                                                                                                                                 | 8%     | 4,404.96          | 50,857.04      |
| 15                                                                                                                                                                            | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)                   | 28.0000                               | CASE | 180.0000                                                                                                                                                                                 | 3%     | 151.20            | 4,888.80       |
| 16                                                                                                                                                                            | FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)                | 20.0000                               | CASE | 260.0000                                                                                                                                                                                 | 12%    | 624.00            | 4,576.00       |
| 17                                                                                                                                                                            | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)           | 28.0000                               | CASE | 200.0000                                                                                                                                                                                 | 3%     | 168.00            | 5,432.00       |
| 18                                                                                                                                                                            | FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)                            | 7.0000                                | CASE | 305.0000                                                                                                                                                                                 | 5%     | 106.75            | 2,028.25       |
| 19                                                                                                                                                                            | FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)                | 8.0000                                | CASE | 295.0000                                                                                                                                                                                 | 5%     | 88.50             | 1,681.50       |
| 20                                                                                                                                                                            | FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)           | 3.0000                                | CASE | 245.0000                                                                                                                                                                                 | 0%     | 0.00              | 735.00         |

Continued...

Page: 1 of 2

PROCESSED



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.: IN146013  
Date: 13-Nov-2024  
Due Date: 31-Dec-2024  
Customer ID: C17861  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRFG06

| BILL TO:                                                                                                                                                                      |                                       | SHIP TO:                                                                                                                                                                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Masstores (Pty) Ltd t/a Makro Riversands DC<br>Masstores t/a Riversands DC, 37 Century Boulevard<br>Riversands<br>Midrand GP 1684<br>SOUTH AFRICA<br>0105921208<br>0608199502 |                                       | SHIP VIA: LRSAC<br>Masstores PTY LTD T/A Riversands DC<br>Masstores t/a Riversands DC, 37 Century Boulevard<br>Riversands<br>Midrand GP 1684<br>SOUTH AFRICA<br>0105921208<br>0608199502 |
| CUSTOMER REF. NUMBER                                                                                                                                                          | TERMS                                 | CONTACT                                                                                                                                                                                  |
| 4510009696                                                                                                                                                                    | Custom month end term 2.5% settlement |                                                                                                                                                                                          |

| SO TYPE | SO NUMBER                                                           | SHIPMENT NUMBER       | CUSTOMER P.O. NO.  |
|---------|---------------------------------------------------------------------|-----------------------|--------------------|
| SO      | SO139501                                                            | SS165999              | 4510009696         |
| 21      | FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL) | 12.0000 CASE 315.0000 | 5% 189.00 3,591.00 |
| 22      | FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)             | 8.0000 CASE 342.0000  | 8% 218.88 2,517.12 |
| 23      | FG BR-544: Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)             | 4.0000 CASE 280.0000  | 8% 89.60 1,030.40  |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 11,293.75

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

Sales Total: 392,825.96

Tax Total: 58,923.89

Total (ZAR): 451,749.85

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205  
Company Reg: 2013/035584/07 — Company VAT: 4450259833 — 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        |  |





# Transfer OUT



4244572892

ables Company

|                                                                                                                                                                                                                     |                                                                    |                                                                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| <b>From:</b><br>CHEP Global ID: 101212733<br>Address :<br>Liquor Runners JHB<br>45 Diesel Road<br>15 van der Stel Street<br>ISANDO<br>1609<br>SOUTH AFRICA<br>Tel: +270119741385<br>Fax: +270119741388 (0)000000000 | <b>References:</b><br>Reference:<br>IN146013SH<br>Other Reference: | <b>Dates :</b><br>Shipment Date:<br>21/11/2024<br>Effective Date:<br>21/11/2024<br>Capture Date:<br>21/11/2024 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|

Transporter: Own Transport

Vehicle Reg No: HWL802FS

**Shipped To:**

CHEP Global ID: 2700002837  
Address:  
Massmart Logistics Riversands  
Incubation Drive, Riversands Blvd  
Incubation Drive, Riversands Blvd  
JOHANNESBURG  
2021  
SOUTH AFRICA  
Tel: +270102711877  
Fax: +270119760015 (0)00 000 0000

**Notes(Hand Written):**

Created by:  
De Beer Hendrina :- pp-debeerhen  
hendrik@lrsc.co.za

| Equipment                       | Quantity |
|---------------------------------|----------|
| 1-B1210A-1200x1000 Block Pallet | 34       |
| Total                           | 34       |

13 pallets Return with vendor = 21

|                                               |                                                 |                                                    |
|-----------------------------------------------|-------------------------------------------------|----------------------------------------------------|
| <b>Shipper's Signature</b><br>Hendrik de Beer | <b>Received By</b><br>G. ZAMU                   | <b>Driver Name</b><br>Bongani Sithole / Evans Mada |
| <b>Date Received</b><br>21.11.2024            | <b>Receiver's Signature and Date</b><br>G. Mada | <b>Driver's Signature</b><br>[Signature]           |



Group Supply Chain

# DELIVERY DISCREPANCY ADVICE

Keep it full. Keep it moving

Masstores (PTY) LTD T/A Massmart Logistics  
Reg. No. 1991/006805/07, Vat No. 4300119155  
Massmart House, 16 Peltier Drive, Sunninghill  
Ext 6, Sandton 2157



|                                                                                    |               |                                      |              |                               |          |
|------------------------------------------------------------------------------------|---------------|--------------------------------------|--------------|-------------------------------|----------|
| DATE: 21/11/24                                                                     |               | DOCUMENT NO.                         |              | 1100331                       |          |
| STORE NAME: Riversands DC                                                          |               |                                      |              |                               |          |
| STORE NO. 17906                                                                    |               | TELEPHONE 011 553 5850               |              | EMAIL: N/A                    |          |
| SUPPLIER NAME: Signal Hill                                                         |               | SUPPLIER ADDRESS: 166 Gunners Circle |              |                               |          |
| SUPPLIER NO.: M09771                                                               |               | SUPPLIER EMAIL: Epping 1             |              | POSTAL CODE 7460              |          |
| SUPPLIER TEL NO. 021 203 2490                                                      |               | SUPPLIER CONTACT:                    |              |                               |          |
| ORDER NO. 5883902                                                                  |               | PROOF OF DELIVERY NO.:               |              | DATE RECEIVED: 21/11/24       |          |
| COURIER NAME: Dgoy Runners                                                         |               | WAYBILL NO.:                         |              | SUPPLIER DOCUMENT NO.: 146013 |          |
| SUPPLIER CONTRACTED BY:                                                            |               | SUPPLIER CONTACT:                    |              |                               |          |
| COMMENTS: Shortdated Stock and Incorrect Picking Height (driver refused to repack) |               |                                      |              |                               |          |
| CCV NO.                                                                            | BARCODE       | DESCRIPTION                          | QTY INVOICED | QTY RECEIVED                  | VARIANCE |
|                                                                                    | 6009708956514 | Deals Peak                           | 17           | 0                             | +17      |
|                                                                                    | 6009706956521 | Deals Peak                           | 20           | 0                             | +20      |
|                                                                                    | 8592868004720 | Miller Genuine                       | 849          | 0                             | +849     |
|                                                                                    |               |                                      | 150          |                               |          |

Distribution Manager:

Colour Xpressions 12/23

14618



# GOODS RECEIVED VOUCHER

## 17406

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Wendy 17406

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

VEHICLE REG. NO. 11116902 FS

LOAD SHEET NO.

DATE RECEIVED 22/11/2020

CUSTOMER MASSLORE DC

UPLIFT NOTE

| DESCRIPTION                  | RECEIVED |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|------------------------------|----------|-------|------------------|-------|------------------------|
|                              | CASES    | UNITS | CASES            | UNITS |                        |
| 1) Danks Park Pole no 8      | 20       |       |                  |       |                        |
| 2) Danks Park Green day Eggs | 17       |       |                  |       |                        |
| 3) M. Alex Green day Eggs    | 849      |       |                  |       |                        |
| 4)                           |          |       |                  |       |                        |
| 5)                           |          |       |                  |       |                        |
| 6)                           |          |       |                  |       |                        |
| 7)                           |          |       |                  |       |                        |
| 8)                           |          |       |                  |       |                        |
| 9)                           |          |       |                  |       |                        |
| 10)                          |          |       |                  |       |                        |
| 11)                          |          |       |                  |       |                        |
| 12)                          |          |       |                  |       |                        |
| 13)                          |          |       |                  |       |                        |
| 14)                          |          |       |                  |       |                        |
| 15)                          |          |       |                  |       |                        |
| 16)                          |          |       |                  |       |                        |
| 17)                          |          |       |                  |       |                        |
| 18)                          |          |       |                  |       |                        |
| 19)                          |          |       |                  |       |                        |
| 20)                          |          |       |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1  | 13       |       |                  |       |                        |
| ORDER                        |          |       |                  |       |                        |
| <b>TOTAL</b>                 |          |       |                  |       |                        |

Prestiga 138640

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

CHECKED ON RECEIPT BY: Alfred

DRIVER: Wendy 17406

PAGE: 1

PAGE: 1

TIME COMPLETED: \_\_\_\_\_