



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.: IN147637
Date: 22-Nov-2024
Due Date: 31-Jan-2025
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF06

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd t/a Makro Riversands DC Masstores t/a Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502		SHIP VIA: LRSAC Masstores PTY LTD T/A Riversands DC Masstores t/a Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901763067	Custom month end term 2.5% settlement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO141423	SS168423			3901763067	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	797.0000	CASE	330.0000	8%	21,040.80	241,969.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 6,956.61

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

Sales Total: 241,969.20

Tax Total: 36,295.38

Total (ZAR): 278,264.58

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	



FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5387194

RECEIPT NUMBER#: 000139317

DELIVERY NOTE #: 147637

DELIVERY DATE: 26/11/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

RIVERSANDS

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE SIZE ORDERED ADVISED RECD REJECTED TO ORD TO ADV
001	M0099207	06009705710522	STRONGBOW RED BERRIES CAN 44	24 797 797 797 0 0+ 0+

RECEIPT TOTALS	ITEMS: 1	797	797	797	0	0+	0+
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EQUIPMENT DELIVERED:

EQPT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0



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Tax Invoice

Reference No.:	IN147638
Date:	22-Nov-2024
Due Date:	31-Jan-2025
Customer ID:	C17861
Currency:	ZAR
Customer VAT #	4300119155
Source:	LRFG06

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd t/a Makro Riversands DC Masstores t/a Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502		SHIP VIA: LRSAC Masstores PTY LTD T/A Riversands DC Masstores t/a Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510024097	Custom month end term 2.5% settlement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO141419	SS168386		4510024097			
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)	37.0000	CASE	260.0000	0%	0.00	9,620.00	
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	15.0000	CASE	370.0000	0%	0.00	5,550.00	
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	7.0000	CASE	280.0000	0%	0.00	1,960.00	
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	31.0000	CASE	245.0000	3%	227.85	7,367.15	
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	13.0000	CASE	260.0000	0%	0.00	3,380.00	
6	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	32.0000	CASE	260.0000	12%	998.40	7,321.60	
7	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	28.0000	CASE	305.0000	5%	427.00	8,113.00	
8	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	28.0000	CASE	305.0000	5%	427.00	8,113.00	
9	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	24.0000	CASE	305.0000	5%	366.00	6,954.00	
10	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	288.0000	CASE	280.0000	8%	6,451.20	74,188.80	
11	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	28.0000	CASE	305.0000	5%	427.00	8,113.00	
12	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	20.0000	CASE	305.0000	5%	305.00	5,795.00	
13	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	58.0000	CASE	342.0000	8%	1,586.88	18,249.12	
14	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	245.0000	0%	0.00	735.00	
15	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	24.0000	CASE	180.0000	3%	129.60	4,190.40	
16	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	17.0000	CASE	260.0000	12%	530.40	3,889.60	
17	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	19.0000	CASE	200.0000	3%	114.00	3,686.00	
18	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50	
19	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	18.0000	KEG	210.0000	5%	189.00	3,591.00	
20	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	19.0000	CASE	295.0000	5%	280.25	5,324.75	

Continued...

Page: 1 of 2



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Tax Invoice

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Customer ID:	C17861
Currency:	ZAR
Customer VAT #	4300119155
Source:	LRFG06

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Masstores (Pty) Ltd t/a Makro Riversands DC Masstores t/a Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502		SHIP VIA: LRSAC Masstores PTY LTD T/A Riversands DC Masstores t/a Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510024097	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO141419	SS168386		4510024097			
21	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	5%	31.50	598.50
22	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	13.0000	CASE	342.0000	8%	355.68	4,090.32
23	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	9.0000	CASE	280.0000	8%	201.60	2,318.40

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 5,569.68

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

Sales Total: 193,728.14

Tax Total: 29,059.22

Total (ZAR): 222,787.36

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	



PD00002

MASSMART LOGISTICS SERVICES

26/11/24 13:21 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5386338

DELIVERY NOTE #: 147638

DELIVERY DATE: 26/11/24

RECEIPT NUMBER#: 000139316

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED RECVD REJECTED	TO ORD TO ADV
016	M0078861	06009708954107	DEVIL'S PEAK LITE 12PK NRB 3 24	17 17 17 0	0+ 0+
001	M0083751	06009708951915	DEVILS PEAK LAGER NRB 330ML 24	37 37 37 0	0+ 0+
002	M0083752	06009708951946	DEVILS PEAK KINGS BLOCKHOUSE 24	15 15 15 0	0+ 0+
003	M0083753	06009708951922	DEVILS PEAK FIRST LIGHT GOLD 24	7 7 7 0	0+ 0+
005	M0085926	06009708953582	DEVILS PEAK LAGER LITE NRB 3 24	13 13 13 0	0+ 0+
006	M0085928	06009708953834	DEVILS PEAK GAME DAY LAGER N 24	32 32 32 0	0+ 0+
014	M0085929	06009708953919	STRIPED HORSE PILSNER NRB 33 24	3 3 3 0	0+ 0+
015	M0086514	06009708954435	STRIPED HORSE LAGER NRB 600ML 12	24 24 24 0	0+ 0+
013	M0095915	05010038486306	MILLER GENUINE DRAFT CAN 440 24	58 58 58 0	0+ 0+
010	M0095922	05023837172042	MILLER GENUINE DRAFT NRB 330 24	288 288 288 0	0+ 0+
004	M0095943	06009708951984	DEVILS PEAK ZERO TO HERO BEE 24	31 31 31 0	0+ 0+
011	M0095946	06009708956477	BAVARIA N/A/LC STRAWBERRY NRB 24	28 28 28 0	0+ 0+
ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====		
			==RECVD VARIANCE==		

MAD0002

MASSMART LOGISTICS SERVICES

26/11/24 13:21 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5386338

RIVERSANDS

RECEIPT NUMBER#: 000139316

DELIVERY NOTE #: 147638

DELIVERY DATE: 26/11/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
012	M0095947	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	20	20	20	0	0+	0+
022	M0114856	05010038489512	MILLER GENUINE DRAFT LIME 44	24	13	13	13	0	0+	0+
023	M0114857	05010038489543	MILLER GENUINE DRAFT LIME NR	24	9	9	9	0	0+	0+
018	M0120775	06009708956385	BAVARIA N/ALC PINEAPPLE NRB	24	2	2	2	0	0+	0+
020	M0120776	06009708955050	STRIPED HORSE LAGER CAN 500M	24	19	19	19	0	0+	0+
021	M0120777	06009708956293	STRIPED HORSE MILK STOUT CAN	24	2	2	2	0	0+	0+
017	M0120779	06009708954886	STRIPED HORSE BEER MILK STOU	12	19	19	19	0	0+	0+
007	M0120780	08714800023481	BAVARIA NON ALCOHOLIC NRB	33	24	28	28	0	0+	0+
008	M0120781	06009708956323	BAVARIA NON ALCOHOL APPLE NR	24	28	28	28	0	0+	0+
009	M0120782	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24	24	24	24	0	0+	0+
019	M0123708	06009708955234	DEVILS PEAK 5L KEG	1	18	18	18	0	0+	0+
RECEIPT TOTALS					ITEMS: 23	735	735	735	0	0+

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: MS386338

RIVERSANDS

RECEIPT NUMBER#: 000139316

DELIVERY NOTE #: 147638

DELIVERY DATE: 26/11/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MAD002

MASSMART LOGISTICS SERVICES

26/11/24 13:21 4

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5386338

RIVERSANDS

RECEIPT NUMBER#: 000139316

DELIVERY NOTE #: 147638

DELIVERY DATE: 26/11/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Mhesana

[Signature]

26-Nov-24

Ulinic

[Signature]

THIS GRN (3 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE