



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.:	IN157736
Date:	06-Jan-2025
Due Date:	28-Feb-2025
Customer ID:	C17861
Currency:	ZAR
Customer VAT #	4300119155
Source:	LRF06

BILL 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 TO: 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
4510108060	Custom month end term 2.5% settlement	<div style="font-size: 2em; color: blue; font-family: cursive;">CN104847</div>

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
	SO151646	SS180277	4510108060				
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)	2.0000	CASE	260.0000	0%	0.00	520.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	11.0000	CASE	370.0000	0%	0.00	4,070.00
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	4.0000	CASE	280.0000	0%	0.00	1,120.00
4	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	0%	0.00	700.00
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	13.0000	CASE	245.0000	3%	95.55	3,089.45
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	0%	0.00	1,040.00
7	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	22.0000	CASE	260.0000	12%	686.40	5,033.60
8	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	27.0000	CASE	305.0000	5%	411.75	7,823.25
9	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	11.0000	CASE	305.0000	5%	167.75	3,187.25
10	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	14.0000	CASE	305.0000	5%	213.50	4,056.50
11	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	213.0000	CASE	280.0000	8%	4,771.20	54,868.80
12	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	15.0000	CASE	305.0000	5%	228.75	4,346.25
13	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	9.0000	CASE	305.0000	5%	137.25	2,607.75
14	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	66.0000	CASE	342.0000	8%	1,805.76	20,766.24
15	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	245.0000	0%	0.00	245.00
16	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	16.0000	CASE	180.0000	3%	86.40	2,793.60
17	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	8.0000	CASE	260.0000	12%	249.60	1,830.40
18	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	11.0000	CASE	200.0000	3%	66.00	2,134.00
19	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	7.0000	CASE	305.0000	5%	106.75	2,028.25
20	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	4.0000	KEG	210.0000	5%	42.00	798.00

Continued...



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Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Masstores (Pty) Ltd and shipping details via LRSAC.

Main product table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., and various product details like FG SZ-001, FG BR-471, etc.

Driver: Solomon

Driver Signature: [Handwritten Signature]

Truck Reg: HMM 062 FS

DPBC Packed By:
Cust Received By:
Cust Signature
DPBC Checked By:
Date:

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank and company registration details.

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



MASSMART LOGISTICS SERVICES
 * SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS
 PURCHASE ORDER #: M5400159 DELIVERY NOTE #: 157736 DELIVERY DATE: 08/01/25
 RECEIPT NUMBER#: 000144429 VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==	
017	M0078861	DEVIL'S PEAK LITE 12PK NRB 3 24	8	8	8	8	0	0	0+	0+	0+	
001	M0083751	DEVILS PEAK LAGER NRB 330ML 24	2	2	2	2	0	0	0+	0+	0+	
002	M0083752	DEVILS PEAK KINGS BLOCKHOUSE 24	11	11	11	11	0	0	0+	0+	0+	
003	M0083753	DEVILS PEAK FIRST LIGHT GOLD 24	4	4	4	0	0	4-	4-	4-	4-	
004	M0085922	DEVILS PEAK FOKOF LAGER NRB 24	2	2	2	2	0	0	0+	0+	0+	
006	M0085926	DEVILS PEAK LAGER LITE NRB 3 24	11	4	4	4	0	7-	7-	0+	0+	
007	M0085928	DEVILS PEAK GAME DAY LAGER N 24	22	22	22	0	0	22-	22-	22-	22-	
015	M0085929	STRIPED HORSE PILSNER NRB 33 24	1	1	1	1	0	0	0+	0+	0+	
016	M0086514	STRIPED HORSE LAGER NRB 600M 12	16	16	16	16	0	0	0+	0+	0+	
014	M0095915	MILLER GENUINE DRAFT CAN 440 24	66	66	66	66	0	0	0+	0+	0+	
011	M0095922	MILLER GENUINE DRAFT NRB 330 24	213	213	213	213	0	0	0+	0+	0+	
005	M0095943	DEVILS PEAK ZERO TO HERO BEE 24	13	13	13	13	0	0	0+	0+	0+	
ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====									==RECVD VARIANCE==

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5400159

RIVERSANDS

RECEIPT NUMBER#: 000144429

DELIVERY NOTE #: 157736

DELIVERY DATE: 08/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

LINE NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
012	M0095946	BAVARIA N/ALC STRAWBERRY NRB	24	15	15	15	0	0+	0+
013	M0095947	BAVARIA N/ALC POMEGRANATE NR	24	9	9	9	0	0+	0+
021	M0096019	KIX ROSE SPRITZER NRB	330ML	24	50	50	0	0+	0+
026	M0114856	MILLER GENUINE DRAFT LIME	44	24	17	17	0	0+	0+
024	M0115468	KIX ROSE SPRITZER	440ML CAN	24	272	272	0	0+	0+
019	M0120775	BAVARIA N/ALC PINEAPPLE NRB	24	7	7	7	0	0+	0+
022	M0120776	STRIPED HORSE LAGER	CAN 500M	24	8	8	0	0+	0+
025	M0120777	STRIPED HORSE MILK STOUT	CAN 24	5	5	5	0	0+	0+
023	M0120778	STRIPED HORSE MILKSTOUT	330	24	2	2	0	0+	0+
018	M0120779	STRIPED HORSE BEER	MILK STOU	12	11	11	0	0+	0+
008	M0120780	BAVARIA NON ALCOHOLIC	NRB 33	24	27	0	0	27-	27-
009	M0120781	BAVARIA NON ALCOHOL	APPLE NR	24	11	11	0	0+	0+
010	M0120782	BAVARIA NON ALCOHOL	PEACH NR	24	14	14	0	0+	0+

11/10/10

DELIVERY DISCREPANCY ADVICE



DATE: <i>08/10/25</i>		DOCUMENT NO. <i>1104148</i>		
STORE NAME: <i>Riversand DC</i>				
STORE NO. <i>M906</i>	TELEPHONE <i>011 553 5850</i>	EMAIL:		
SUPPLIER NAME: <i>Signal Hill</i>	SUPPLIER ADDRESS: <i>166 Gomers</i>		POSTAL CODE	
SUPPLIER NO. <i>M09771</i>	<i>Cape town</i>		<i>7460</i>	
SUPPLIER TEL. NO. <i>021 203 2490</i>		SUPPLIER EMAIL:		
ORDER NO. <i>540019</i>	PROOF OF DELIVERY NO.:	DATE RECEIVED: <i>08/10/25</i>		
COURIER NAME:	WAYBILL NO.:	SUPPLIER DOCUMENT NO.: <i>157736</i>		
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:		
COMMENTS: <i>Stock not delivered</i>				
CCV NO.	GIN NO			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
<i>600970851922</i>	<i>Devils peak</i>	<i>4</i>	<i>0</i>	<i>-4</i>
<i>06009708953834</i>	<i>Devils peak</i>	<i>22</i>	<i>0</i>	<i>-22</i>
<i>68714800023481</i>	<i>Bavaria Non</i>	<i>27</i>	<i>0</i>	<i>-27</i>

Colour Xpressions 12/23

Distribution Manager: *M. M. M.*

LIQUOR RUNNERS

Johannesburg

106569

GOODS RECEIVED VOUCHER

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

DRIVER NAME Selamen

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310593/0</u>	VEHICLE REG No	<u>HMN062FS</u>

CUSTOMER	<u>BAY 1</u>	DATE RECEIVED	<u>08-01-2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Bavaria Original	27				IN 157736
2) 24 x 330ml NRB					
3)					
4) Devils Peak First Light	4				IN 157736
5) Golden Ale 24 x 330ml					
6)					
7) Devils Peak Lager	22				IN 157736
8) 2 x 12 x 330ml NRB					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Due to short stock Not Loaded

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

CHECKED ON RECEIPT BY:	<u>Handek</u>	DRIVER:	<u>Selamen</u>
TIME COMPLETED:	<u>07:00</u>	PAGE	<u>1</u>
		PAGE	<u>1</u>



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Tax Invoice

Reference No.: IN157737
Date: 06-Jan-2025
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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	
4510104730	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO151562	SS180209	4510104730				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1,025.0000	CASE	270.0000	0%	0.00	276,750.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	311.0000	CASE	325.0000	0%	0.00	101,075.00

Driver: *Solomon*

Driver Signature: *Solomon*

Truck Reg: *HMM 062 FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 10,862.47	Sales Total:	377,825.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	56,673.75
		Total (ZAR):	434,498.75
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	



MAD0002

MASSMART LOGISTICS SERVICES

08/01/25 17:20 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5399684

RIVERSANDS

RECEIPT NUMBER#: 000144423

DELIVERY NOTE #: 157737

DELIVERY DATE: 08/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	NUMBER OF PACKS RECEIVED	ADVISED	RECV	REJECT	TO ORD	TO ADV	TO ADV
				SIZE	ORDERED	RECEIVED	REJECTED	TO ORD	TO ADV	TO ADV	TO ADV
001	M0096019	06009708954688	KIX ROSE SPRITZER NRB 330ML	24	1025	1025	1025	0	0+	0+	0+
002	M0115468	06009708956262	KIX ROSE SPRITZER 440ML CAN	24	311	311	311	0	0+	0+	0+
RECEIPT TOTALS				ITEMS:	2	1336	1336	1336	0	0+	0+

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

MAD0002

MASSWART LOGISTICS SERVICES

08/01/25 17:20 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5399684

RIVERSANDS

RECEIPT NUMBER#: 000144423

DELIVERY NOTE #: 157737

DELIVERY DATE: 08/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

09 CHEP PALLET

0

0

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

Soleman

[Handwritten Signature]

08-01-25

Heinso

[Handwritten Signature]

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE