



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.: **IN159644**  
 Date: 23-Jan-2025  
 Due Date: 31-Mar-2025  
 Customer ID: C17861  
 Currency: ZAR  
 Customer VAT #: 4300119155  
 Source:

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	
4510146714	Custom month end term 2.5% settlement		

CN106478

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	81.80

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO154042	SS183265	4510146714

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	0%	0.00	260.00
3	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	6.0000	CASE	370.0000	0%	0.00	2,220.00
4	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	3.0000	CASE	350.0000	0%	0.00	1,050.00
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	6.0000	CASE	245.0000	4%	58.80	1,411.20
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	0%	0.00	520.00
7	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	8.0000	CASE	305.0000	0%	0.00	2,440.00
8	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	6.0000	CASE	305.0000	0%	0.00	1,830.00
9	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	6.0000	CASE	305.0000	0%	0.00	1,830.00
10	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	9.0000	CASE	342.0000	0%	0.00	3,078.00
11	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000	CASE	180.0000	0%	0.00	540.00
12	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	4%	10.40	249.60
13	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	4.0000	CASE	200.0000	0%	0.00	800.00
14	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	48.0000	KEG	210.0000	0%	0.00	10,080.00
15	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	429.0000	CASE	270.0000	0%	0.00	115,830.00
16	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
17	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1,209.0000	CASE	325.0000	0%	0.00	392,925.00
18	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	2%	12.60	617.40
19	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	7.0000	CASE	342.0000	0%	0.00	2,394.00

Liquor Runners JHB  
 DEBRIEFED 2

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

Continued...



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 166 Gunners Circle  
 Epping 1  
 Cape Town, WC, 7460  
 Phone: +27 (0) 21 203 2490  
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## Tax Invoice

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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	<b>SHIP VIA:</b> 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
4510146714	Custom month end term 2.5% settlement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
20	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	6.0000 CASE 280.0000	4510146714 0.00 1,680.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b> R 15,541.14	<b>Sales Total:</b> 540,490.20
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 81,073.53
	<b>Total (ZAR):</b> 621,563.73
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	



Liquor Runners JHB  
 DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

27/01/25 15:27 1  
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD

PURCHASE ORDER #: M5405975

RIVERSANDS

RECEIPT NUMBER#: 000146749

DELIVERY NOTE #: 159644

DELIVERY DATE: 27/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	====NUMBER OF PACKS RECEIVED====	RECV SIZE	REJCTED	TO ORD	TO ADV	==RECVD VARIANCE==
013	M0078861	06009708954107	DEVIL'S PEAK LITE 12PK NRB 3 24	1	1	1	0	0+	0+	0+
001	M0083751	06009708951915	DEVILS PEAK LAGER NRB 330ML 24	1	1	1	0	0+	0+	0+
002	M0083752	06009708951946	DEVILS PEAK KINGS BLOCKHOUSE 24	6	6	0	0	6-	6-	6-
004	M0085922	06009708950109	DEVILS PEAK FOKOF LAGER NRB 24	3	3	3	0	0+	0+	0+
006	M0085926	06009708953582	DEVILS PEAK LAGER LITE NRB 3 24	2	2	2	0	0+	0+	0+
022	M0086514	06009708954435	STRIPED HORSE LAGER NRB 600M 12	3	3	3	0	0+	0+	0+
012	M0095915	05010038486306	MILLER GENUINE DRAFT CAN 440 24	9	9	9	0	0+	0+	0+
005	M0095943	06009708951984	DEVILS PEAK ZERO TO HERO BEE 24	6	6	6	0	0+	0+	0+
010	M0095946	06009708956477	BAVARIA N/ALC STRAWBERRY NRB 24	6	6	6	0	0+	0+	0+
011	M0095947	06009708956354	BAVARIA N/ALC POMEGRANATE NR 24	6	6	6	0	0+	0+	0+
019	M0114856	05010038489512	MILLER GENUINE DRAFT LIME 44 24	7	7	7	0	0+	0+	0+
018	M0120777	06009708956293	STRIPED HORSE MILK STOUT CAN 24	2	2	2	0	0+	0+	0+
ORD	ITEM			PACK	====NUMBER OF PACKS RECEIVED====			==RECVD VARIANCE==		

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5405975

ROAD

RIVERSANDS

RECEIPT NUMBER#: 000146749

DELIVERY NOTE #: 159644

DELIVERY DATE: 27/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV		
016	M0120778	06009708954992	STRIPPED HORSE MILKSTOUT	330 24	3	3	3	0	0+	0+		
014	M0120779	06009708954886	STRIPPED HORSE BEER MILK STOU	12	4	4	4	0	0+	0+		
009	M0120781	06009708956323	BAVARIA NON ALCOHOL APPLE NR	24	8	8	8	0	0+	0+		
021	M0123708	06009708955234	DEVILS PEAK 5L KEG	1	48	48	48	0	0+	0+		
RECEIPT TOTALS					ITEMS:	16	115	115	109	0	6-	6-

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

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

27/01/25 15:27 3  
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD

PURCHASE ORDER #: M5405975

RIVERSANDS

RECEIPT NUMBER#: 000146749

DELIVERY NOTE #: 159644

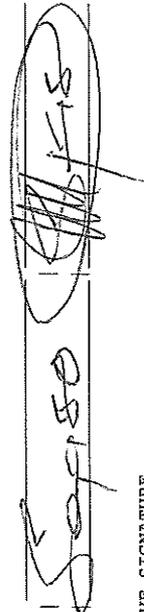
DELIVERY DATE: 27/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

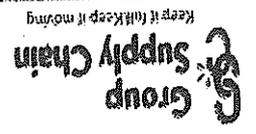
COMMENTS

07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEF PALLET	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT RECEIVING CLERK:  
 NAME (PRINT) SIGNATURE DATE NAME (PRINT) SIGNATURE

				SOPI	

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



Bumisan  
HSY 993 RS

Massstores (Pty) Ltd T/A Massmart Logistics  
Reg. No. 199/080805/07, Vat No. 430019155  
Massmart House, 16 Pritter Drive, Sunninghill,  
Ext 6, Sandton 2157

Keep it full/Keep it moving

DATE: 27/01/2025		DOCUMENT NO: 1104552	
STORE NAME: Riversands DC		EMAIL:	
STORE NO: M906		TELEPHONE: 011 553 5550	
SUPPLIER NAME: Signal Hill		SUPPLIER ADDRESS: Epping 1 CT 71460	
SUPPLIER NO.:		SUPPLIER EMAIL:	
SUPPLIER TEL. NO.:		DATE RECEIVED: 27/01/2025	
ORDER NO: M540592		PROOF OF DELIVERY NO.:	
COURIER NAME:		WAYBILL NO.:	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:	
COMMENTS: Line Deleted on SAP and Inceps, Stock Not Delivered			
CCV NO.:	GIN NO.:	QTY RECEIVED	VARIANCE
060097029519146	6	0	-6
6009702951458	429	0	+429
600970295622	1309	0	+1309
DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
Kix Rose	1309	0	+1309
Kix Rose Raspberry	429	0	+429
Devils Peak	6	0	-6

Distribution Manager:

Dist 1

Colour Expressions 12/23

# LIQUOR RUNNERS

## Johannesburg

106583

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Dumisa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>310830</u>	VEHICLE REG No <u>HJY903 JS</u>

CUSTOMER	<u>Buy 1</u>	DATE RECEIVED	<u>27/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>KIX Rose 440ml</u>	<u>209</u>				<u>IN/S 9664</u>
2) <u>can</u>					
3) <u>KIX Rose Raspberry</u>	<u>129</u>				<u>11</u>
4) <u>Devil Peak Blackhouse</u>	<u>6</u>				<u>11</u>
5) <u>I PA 330ml No Stock</u>					
6) <u>w/h</u>					
7)					
8)					
9) <u>KIX Rose 440ml</u>	<u>235</u>				<u>IN/S 9665</u>
10) <u>can</u>					
11) <u>KIX Rose Raspberry</u>	<u>93</u>				<u>11</u>
12) <u>Devils Peak</u>					
13) <u>Blackhouse I PA</u>	<u>7</u>				<u>11</u>
14) <u>330 ml - No Stock</u>					
15) <u>w/h</u>					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>65</u>				
ORDER					
TOTAL					

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

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

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2387182 2025-01-28 07:05:07**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker**

**Reason for Credit: No Stock in Warehouse**

**Customer Name: MASSMART RIVERSANDS DC**

**Brief Description of Credit:**

**Principal Customer Code: C17861**

**Doc. Date: 2025-01-20 Doc. Ref: IN159644SH GRV: 000146749/1 Credit Type: Part Credit Invoice Amt: R 621564**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	NS	No Stock in Wareho		6
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W5	Client Returned		1209
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		429
<b>Total Number of Items to be credited on Document Ref: IN159644SH (3 Product Type)</b>							<b>1644</b>

**Authorized by:** \_\_\_\_\_  
**[date]**



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.: CN106478
Order Date: 28/01/2025
Delivery Date: 30/01/2025
Customer ID: C17861
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, Customer Contact, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for Devil's Peak King's Blockhouse IPA, KIX Rosé Raspberry Peach Spritzer, and KIX Rosé - 24 x 440ml Can.

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.
Total Weight (KG) : 19,292.400000
Total Volume (L) : 16,212.240000
Sales Total: 510,975.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 76,646.25
Total (ZAR): 587,621.25

