



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

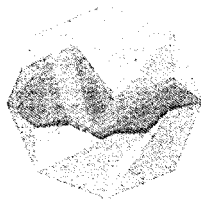
Reference No.: IN156757
Date: 30-Dec-2024
Due Date: 28-Feb-2025
Customer ID: C53921
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG00

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 10 Rubicon Boulevard Brackenfell South Brackenfell WC 7560 SOUTH AFRICA 021 935 7886 071 310 5337		SHIP VIA: LRSAC Masstores Pty Ltd T/A Bracken Gate DC 10 Rubicon Boulevard Brackenfell South Brackenfell WC 7560 SOUTH AFRICA 021 935 7886 071 310 5337	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510107803	Custom month end term 2.5% settlement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO		
SO		SO151566	SS180211		4510107803		
	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	8.0000 ✓	CASE	260.0000	0%	0.00	2,080.00
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000 ✓	CASE	245.0000	3%	14.70	475.30
3	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	12%	62.40	457.60
4	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	5%	76.25	1,448.75
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	21.0000 ✓	CASE	280.0000	8%	470.40	5,409.60
6	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	3.0000 ✓	CASE	305.0000	5%	45.75	869.25
7	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000 ✓	CASE	260.0000	12%	62.40	457.60
8	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000 ✓	CASE	305.0000	5%	15.25	289.75
9	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	6.0000	KEG	210.0000	5%	63.00	1,197.00
10	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	87.0000 ✓	CASE	325.0000	0%	0.00	28,275.00
11	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	6.0000 ✓	CASE	342.0000	8%	164.16	1,887.84
12	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	5.0000 ✓	CASE	305.0000	5%	76.25	1,448.75

PRODUCT CODE	CASES	UNITS	REMARKS
FG BR-549	2		Short Dated: BB 24/01/25
FG BR-529	3		No Stock
FG BR-459		6	Short Dated BB 06/05/25
			DCA 12629

Continued...



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BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 10 Rubicon Boulevard Brackenfell South Brackenfell WC 7560 SOUTH AFRICA 021 935 7886 071 310 5337		SHIP VIA: LRSAC Masstores Pty Ltd T/A Bracken Gate DC 10 Rubicon Boulevard Brackenfell South Brackenfell WC 7560 SOUTH AFRICA 021 935 7886 071 310 5337	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510107803	Custom month end term 2.5% settlement		

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,273.52

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

Sales Total: 44,296.44

Tax Total: 6,644.47

Total (ZAR): 50,940.91

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	



Keep it till, keep it moving



DATE: 08/01/2025		DOCUMENT NO. 1097216	
STORE NAME: <i>ONE DC</i>		TELEPHONE: 011 495 7800	
STORE NO. 0812		EMAIL: <i>[blank]</i>	
SUPPLIER NAME: <i>Sumed hu</i>		SUPPLIER ADDRESS: <i>PO Box Durban</i>	
SUPPLIER NO.: <i>100471</i>		POSTAL CODE: <i>400020</i>	
SUPPLIER TEL. NO. <i>[blank]</i>		SUPPLIER EMAIL: <i>[blank]</i>	
ORDER NO. <i>156757</i>		PROOF OF DELIVERY NO.: <i>[blank]</i>	
COURIER NAME: <i>[blank]</i>		DATE RECEIVED: 08/01/2025	
SUPPLIER CONTRACTED BY: <i>[blank]</i>		SUPPLIER CONTACT: <i>[blank]</i>	
COMMENTS: <i>Shut Packed, Small Supplier and Name:</i>		CCV NO. <i>Out of Stock</i>	
GIN NO. <i>[blank]</i>		SUPPLIER CONTRACT NO.: <i>156757</i>	

BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
600970895446	Banana 1kg	2	2	-3
600970895446	Banana 1kg	2	0	-2
600970895446	Banana 1kg	6	0	-6

Distribution Manager: *[Signature]*

PAC: 04 BRACKENGATE DC WAREHOUSE: 01 BRACKENGATE DC DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
PURCHASE ORDER #: M5399873 DELIVERY NOTE #: 156757 DELIVERY DATE: 03/01/25
RECEIPT NUMBER#: 000442327 VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA) BRACKEN FELL SOUTH
BRACKENGATE 2

COMMENTS

ORD	ITEM	PACK	=====	NUMBER OF PACKS RECEIVED=====	==RECD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED ADVISED RECDV REJECTED TO ORD TO ADV
012	M0083095	05010038486306	MILLER GENUINE DRAFT CAN 440	24	6 6 6 0 0+ 0+
015	M0118953	06009708956385	BAVARIA N/A/C PINEAPPLE NRB	24	1 1 1 0 0+ 0+
014	M0118954	06009708956521	DEVIL'S PEAK LITE 12PK NRB 3	24	2 2 2 0 0+ 0+
001	M0118962	06009708951915	DEVILS PEAK LAGER NRB 330ML	24	8 8 8 0 0+ 0+
003	M0118966	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	2 2 2 0 0+ 0+
007	M0118968	06009708956323	BAVARIA NON ALCOHOL APPLE NR	24	5 5 5 0 0+ 0+
008	M0118969	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24	5 5 5 0 3- 3-
011	M0118971	06009708956354	BAVARIA N/A/C POMEGRANATE NR	24	3 3 3 0 0+ 0+
005	M0118975	06009708956514	DEVILS PEAK GAME DAY LAGER N	24	2 2 2 0 2- 2-
009	M0118976	05023837172042	MILLER GENUINE DRAFT NRB 330	24	21 21 21 0 0+ 0+
017	M0118979	06009708956262	KIX ROSE SPLITZER 440ML CAN	24	101 87 87 0 14- 0+
016	M0124208	06009708955234	DEVILS PEAK SL KEG	1	6 6 6 0 6- 6-
RECEIPT TOTALS					ITEMS: 12 162 148 137 2 25- 11-

Short
Short-Dated
Out of Radio

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2
BRACKEN FELL SOUTH

PURCHASE ORDER #: M5399873

RECEIPT NUMBER#: 000442327

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY NOTE #: 156757

DELIVERY DATE: 03/01/25

COMMENTS

EQUIPMENT DELIVERED:			
EQ#	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
01	NORMAL PALLET 1.2MX1M	0	0
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 BLUE	0	0

PAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O EIBE STREET & RUBICON BLVD

BRACKENGATE 2

BRACKEN FELL SOUTH

PURCHASE ORDER #: M5399873

RECEIPT NUMBER#: 000442327

DELIVERY NOTE #: 156757

DELIVERY DATE: 03/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

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

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

EXPIRED REJECTED
FROM 03/01/25 THRU 03/01/25

CD	PALLET#	ITEM#	DESCRIPTION	SLOT#	QTY	WGT	COST	STORE#	PO#	INVC#	REF#	VNDR#	EFF
	UPC#		DATE	TIME	COMMENT			EMPL#	NAME				
RCE	2909231	M0118975	DEVILS PEAK GAME DAY TAG	DR-R025	2-	0.00	19.06-		M5399873	0156757		M09771	-
	06009708956514		03/01/25 12:13:21	SHORT DATED				8008008815	YEEVAAN NAIDOO				

*** RCE EXPIRED REJECTED NET 2- 0.00 19.06-

*** REPORT TOTAL - ADJUSTMENTS TO ONHAND 2- 0.00 19.06-

REASON CODES	TOTAL ADJ:		REPORT TOTAL.....		LAST WEEK.....		LAST 10 WEEKS.....	
	NET QTY	DOLLARS	NET QTY	DOLLARS	NET QTY	DOLLARS	NET QTY	DOLLARS
RCE EXPIRED REJECTED	2-	19.06-	47-	3562.35-	1109-	28241.31-		
*** TOTAL ADJUSTMENTS TO ONHAND	2-	19.06-	47-	3562.35-	1109-	28241.31-		
*** TOTAL ADJUSTMENTS (NO IMPACT)	0	.00	0	.00	0	.00		

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1451958 2025-01-04 00:41:22

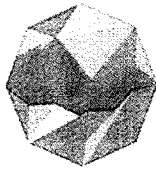
LOAD SHEET Reference - LSID 235384, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: MASSMART BRACKENGATE DC			
Principal Customer Code:		C53921			

Doc. Date: 2024-12-30 Doc. Ref: IN156757SH GRV: 000442327/1 Credit Type: Part Credit Invoice Amt: R 50940.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	CS	24 x 340ML	NS	No Stock in Wareho	99B29	3
FG BR-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	24 x 330ML	W5	Client Returned	6F1E1	2
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	KEG	1 X 5L	W5	Client Returned	97D14	6
Total Number of Items to be credited on Document Ref: IN156757SH (3 Product Type)							11

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.: CN104328
Order Date: 06/01/2025
Delivery Date: 08/01/2025
Customer ID: C53921
Currency: ZAR

BILL TO:				SHIP TO:			
Masstores (Pty) Ltd 10 Rubicon Boulevard Brackenfell South Brackenfell WC 7560 SOUTH AFRICA				Masstores Pty Ltd T/A Bracken Gate DC 10 Rubicon Boulevard Brackenfell South Brackenfell WC 7560 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT			
				orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS		SHIP VIA			
		48 hrs from Nominated Order Day		Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	6.0000	KEG	210.0000	5%	1,197.00	
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	5%	869.25	
3	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	12%	457.60	

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 101.700000

Total Volume (L) : 70.320000

Sales Total: 2,523.85
Freight & Misc.: 0.00
Less Discount: 18.30
Tax Total: 375.83
Total (ZAR): 2,881.38

