

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

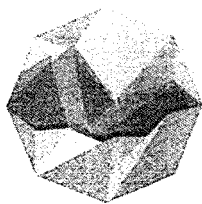
Tax Invoice

Reference No.: IN156143
Date: 24-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	
4510099364 from Massmart Brackengate		Custom month end term 2.5% settlement	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO150732		SS179216		4510099364 from Massmart Brackengate DC		
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)	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)	5.0000 ✓	CASE	245.0000	3%	36.75	1,188.25	
3	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	
* 4	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	12%	31.20	228.80	
5	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50	
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	17.0000 ✓	CASE	280.0000	8%	380.80	4,379.20	
7	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000 ✓	CASE	305.0000	5%	30.50	579.50	
8	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000 ✓	CASE	305.0000	5%	30.50	579.50	
9	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	3.0000 ✓	CASE	342.0000	8%	82.08	943.92	
10	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000 ✓	CASE	245.0000	0%	0.00	490.00	
11	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000 ✓	CASE	180.0000	3%	16.20	523.80	
12	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000 ✓	CASE	200.0000	3%	30.00	970.00	
13	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000 ✓	CASE	305.0000	5%	15.25	289.75	
* 14	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	10.0000	KEG	210.0000	5%	105.00	1,995.00	
15	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	178.0000 ✓	CASE	325.0000	0%	0.00	57,850.00	

FG BR-549 1 BB 24/01/25
FG BR-459 10 BB 23/04/25
OCT 12630
Continued...



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Reference No.: IN156143
Date: 24-Dec-2024
Due Date: 28-Feb-2025
Customer ID: C53921
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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	
4510099364 from Massmart Brackengate	Custom month end term 2.5% settlement		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,119.37

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

Sales Total: 73,717.22

Tax Total: 11,057.58

Total (ZAR): 84,774.80

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	



Junaid Pualse

From: Donovan Bothma <donovanb@signalhillproducts.com>
Sent: Tuesday, 24 December 2024 11:56
To: Junaid Pualse; Sandra Erasmus; Sylvia Diedericks
Cc: Odirreleng Ramorula
Subject: Massmart DC Booking

Follow Up Flag: Follow up
Flag Status: Completed

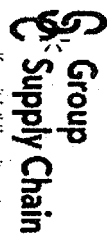
Categories: Booking Confirmation

Hi all,

Please note below booking for Massmart DC:

SS179216	SO150732	4510099364	M5398219	02/012025 12:00 PM	762311
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Thank you
Donovan Bothma
Field Sales Manager
+27 84 490 9972



DELIVERY DISCREPANCY ADVICE

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

Keep it full, keep it moving



DATE: 08-01-2024		DOCUMENT NO. 1097205	
STORE NAME: Cape DC		TELEPHONE: 146	
STORE NO. 146		EMAIL:	
SUPPLIER NAME: Signal Hill		SUPPLIER ADDRESS: P.O. Box Durban	
SUPPLIER NO.: MD9771		POSTAL CODE: 4000	
SUPPLIER TEL. NO.		SUPPLIER EMAIL:	
ORDER NO. 15378219		PROC. OF DELIVERY NO.: 1	
COURIER NAME: Signal Hill		DATE RECEIVED: 08-01-2024	
SUPPLIER CONTRACTED BY: Deluxo		WAYBILL NO.: 1	
SUPPLIER CONTACT:		SUPPLIER DOCUMENT NO.: 56143	
COMMENTS: Shave dated Name: TUBER			
CCV NO. Out of Rack	GIN NO. Signal	Name: TUBER	
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED
0600970896574	Devik Rear	1	0
0600970896574	Devik Rear	10	0
VARIANCE		1	

Distribution Manager: Chuma

Colour Xpressions 12/23

MASSMART
SECURITY CHECKED
7 JAN 2025
SIGNATURE

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5398219

RECEIPT NUMBER#: 000442248

DELIVERY NOTE #: INT56143SH

DELIVERY DATE: 02/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

BRACKENGATE 2
BRACKEN FELL SOUTH

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
012	M0083095	05010038486306	MILLER GENUINE DRAFT CAN 440	24	3	3	3	3	0	0+	0+		
016	M0118953	06009708956385	BAVARIA N/A/C PINEAPPLE NRB	24	1	1	1	1	0	0+	0+		
001	M0118962	06009708951915	DEVILS PEAK LAGER NRB 330ML	24	8	8	8	8	0	0+	0+		
004	M0118963	06009708953582	DEVILS PEAK LAGER LITE NRB 3	24	4	4	4	4	0	0+	0+		
014	M0118964	06009708954435	STRIPED HORSE LAGER NRB 600M	12	3	3	3	3	0	0+	0+		
015	M0118965	06009708954886	STRIPED HORSE BEER MILK STOU	12	5	5	5	5	0	0+	0+		
003	M0118966	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	5	5	5	5	0	0+	0+		
006	M0118967	08711480023481	BAVARIA NON ALCOHOLIC NRB 33	24	2	2	2	0	0	2-			
010	M0118970	06009708956477	BAVARIA N/A/C STRAWBERRY NRB	24	2	2	2	2	0	0+	0+		
011	M0118971	06009708956354	BAVARIA N/A/C POMEGRANATE NR	24	2	2	2	2	0	0+	0+		
005	M0118975	06009708956514	DEVILS PEAK GAME DAY LAGER N	24	1	1	1	0	1	1-			
009	M0118976	05023837172042	MILLER GENUINE DRAFT NRB 330	24	17	17	17	17	0	0+	0+		
ORD	ITEM			PACK		=====NUMBER OF PACKS RECEIVED=====							==RECVD VARIANCE==

② Carton Error

① Short dated

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

02/01/25 13:20 2
COPY 2

FAC: 04 BRACKENGATE DC WAREHOUSE: 01 BRACKENGATE DC DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5398219 DELIVERY NOTE #: IN156143SH
RECEIPT NUMBER#: 000442248

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)
DELIVERY DATE: 02/01/25

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
013	M0118977	06009708953919	STRIPED HORSE PILSNER NRB 33	24	2	2	2	0	0+	0+
018	M0118979	06009708956262	KIX ROSE SPRITZER 440ML CAN	24	178	178	178	0	0+	0+
017	M0124208	06009708955234	DEVILS PEAK 5L KEG	1	10	10	0	0	10-	10-
RECEIPT TOTALS				ITEMS: 15	243	243	230	1	13-	13-

EQUIPMENT DELIVERED:			
EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
01	NORMAL PALLET1.2MX1M	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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

02/01/25 13:20 1
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5398219

RECEIPT NUMBER#: 000442278

DELIVERY NOTE #: IN156143SH

DELIVERY DATE: 02/01/25

BRACKEN FELL SOUTH

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	=RECYD VARIANCE=	
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED ADVISED RECYD REJECTED TO ORD TO ADV
007	M0118968	06009708956323	BAVARIA NON ALCOHOL APPLE NR 24	2	2 2 0 0+ 0+
008	M0118969	06009708956446	BAVARIA NON ALCOHOL PEACH NR 24	7	1 1 0 6- 0+
RECEIPT TOTALS		ITEMS:	2	9	3 3 0 6- 0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
01	NORMAL PALLET1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLITAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

02/01/25 13:20 2
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5398219

DELIVERY NOTE #: IN156143SH

BRACKENGATE 2
BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000442278

DELIVERY DATE: 02/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

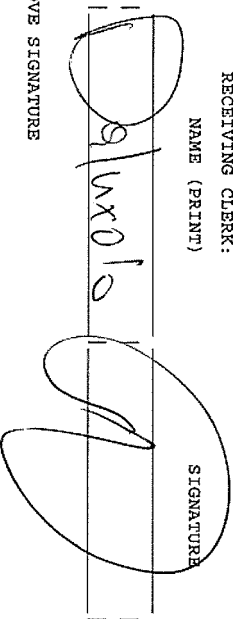
COMMENTS

08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	0	0

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

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



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

(021) 903 3880

Pieter@lrso.co.za



Liquor Runners

Liquor Runners Cape Town

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

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1451460 2025-01-03 02:34:59

LOAD SHEET Reference - LSID 235379, DATE Delivered - 2025-01-02

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

Doc. Date: 2024-12-24 Doc. Ref: IN156143SH GRV: 000442248/1 Credit Type: Part Credit Invoice Amt: R 84774.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	24 x 330ML	W5	Client Returned	6F1E1	1
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	KEG	1 X 5L	W5	Client Returned	ACD16	9
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	KEG	1 X 5L	W5	Client Returned	ACD16	1
Total Number of Items to be credited on Document Ref: IN156143SH (2 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.: CN103925
Order Date: 03/01/2025
Delivery Date: 05/01/2025
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)	10.0000	KEG	210.0000	5%	1,995.00
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	12%	228.80

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

Total Weight (KG) : 69.800000

Total Volume (L) : 57.920000

Sales Total: 2,223.80
Freight & Misc.: 0.00
Less Discount: 9.15
Tax Total: 332.20
Total (ZAR): 2,546.85

