



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.: IN142582
Date: 29-Oct-2024
Due Date: 30-Nov-2024
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	
4509979411		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO136409	SS162547		4509979411		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
* 1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	115.0000	CASE	280.0000	8%	2,576.00	29,624.00
* 2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	44.0000	CASE	330.0000	13%	1,687.60	12,632.40
* 3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	112.0000	CASE	330.0000	13%	4,804.80	32,155.20
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	372.0000	CASE	216.5200	2.5%	2,013.64	78,531.80
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	372.0000	UNIT	31.3200	0%	0.00	11,651.04
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	928.0000	CASE	216.5200	2.5%	5,023.26	195,907.30
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	928.0000	UNIT	31.3200	0%	0.00	29,064.93

Driver: NICO

Driver Signature: *[Signature]*

Truck Reg: HB5 4428

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 10,029.46

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

Sales Total: 389,566.70
Tax Total: 58,435.01
Total (ZAR): 448,001.71

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000990466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4300119155 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Bavaria

PRODUCT CODE	CASES	UNITS	REASON
FG BL-474	1		Out-Stock Damaged
FG CD-048	44		No Stock
FG CD-052	112		No Stock
			DCA 11040

(2x units Broken in Tray)

Junaïd Pualse

From: Donovan Bothma <donovanb@signalhillproducts.com>
Sent: Tuesday, 29 October 2024 15:20
To: Junaïd Pualse; Sandra Erasmus; Sylvia Diedericks
Subject: Massmart DC booking

Hi all,

Please take note of below Massmart booking.

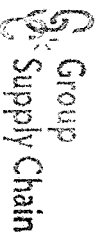
SS162547	SO136409	4509979411	M5378615	11/4/2024 10:00 AM	743004
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Donovan Bothma
Field Sales Manager
+27 84 490 9972



SIGNAL HILL PRODUCTS





DELIVERY DISCREPANCY ADVICE

Massstores (PTY) LTD T/A Massmart Logistics
Reg. No. 199106680507, Vat No. 4350119155
Massmart House, 16 Pather Drive, Sunninghill
Ext 6, Sandton 2157

Keep & fill keep in filing

DATE: 04.11.24		DOCUMENT NO. 1000715		
STORE NAME: Coimbe DC				
STORE NO. CASIZ	TELEPHONE: 021 935 7820	EMAIL:		
SUPPLIER NAME: Signed Hill		SUPPLIER ADDRESS: P.O. Box Durban		
SUPPLIER NO.: M09771		POSTAL CODE 4000		
SUPPLIER TEL. NO.		SUPPLIER EMAIL:		
ORDER NO.:	PROOF OF DELIVERY NO.:	DATE RECEIVED: 04.11.24		
COURIER NAME: MS18615	WAYBILL NO.:	SUPPLIER DOCUMENT NO.:		
SUPPLIER CONTRACTED BY: Pae-lee		SUPPLIER CONTACT:		
COMMENTS: No Stock & Damage Name: 121100				
CCV NO.	GIN NO.	Sgn: NS		
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
06009705710562	Shorpbaw Gold	112	0	-112
06009705710572	Shorpbaw Red	44	0	-44
0302383172042	Miller's Crevice	115	114	-1

Distribution Manager: _____

[Signature]

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

04/11/24 12:43 1
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5378615

RECEIPT NUMBER: 000437796

DELIVERY NOTE #: IN142582

DELIVERY DATE: 04/11/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK	SIZE	SIZE ORDERED	ADVISD	RECD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
003	M0085375	06009705710362	STRONGBOW GOLD CAN 440ML	24	112	112	112	0	0	112-	112-	0
002	M0087212	06009705710522	STRONGBOW RED BERRIES CAN 44	24	44	44	44	0	0	44-	44-	0
004	M0112787	06009186159063	STRONGBOW RED BERRIES 660ML	12	372	372	372	0	0	0+	0+	0
001	M0118976	05023837172042	MILLER GENUINE DRAFT NRB 330	24	115	115	115	1	1	1-	1-	0
005	M0118978	06009705710386	STRONGBOW GOLD 660ML RB	12	928	928	928	0	0	0+	0+	0
RECEIPT TOTALS				ITEMS: 5	1571	1571	1414	1	1	157-	157-	

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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

MAD0002

MASSMART LOGISTICS SERVICES

04/11/24 12:43 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5378615

RECEIPT NUMBER#: 000437796

DELIVERY NOTE #: IN142582

DELIVERY DATE: 04/11/24

BRACKEN FELL SOUTH

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET BLOBE	20	0

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

MS *MS* *04-11-24*

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

MS *MS*

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

TR5582
FAC 04 WHSE 01

INVENTORY ADJUSTMENT REPORT
DAMAGES REJECTED
FROM 04/11/24 THRU 04/11/24

04/11/24 12:43 1

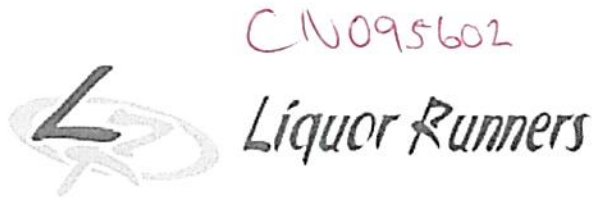
CD	PALLET#	ITEM#	DESCRIPTION	SLOT#	QTY	WGT	COST	STORE#	PO#	INVC#	REF#	VNDR#	EFF
	UPC#		DATE	TIME	COMMENT			EMPL#	NAME				
RCD	2273961	M0118976	MILLER GENUINE DRAFT	NRB DR-R040	1-	0.00	10.66-		M5378615	0142582		M09771	-
	05023837172042		04/11/24	12:29:12	DAMAGED			3008003995	MARCHELL	STEWARD			

*** RCD DAMAGES REJECTED NET 1- 0.00 10.66-

*** REPORT TOTAL - ADJUSTMENTS TO ONHAND 1- 0.00 10.66-

REASON CODES		TOTAL ADJ:		REPORT TOTAL.....		LAST WEEK.....		LAST 10 WEEKS.....	
		NET QTY	DOLLARS	NET QTY	DOLLARS	NET QTY	DOLLARS	NET QTY	DOLLARS
RCD DAMAGES REJECTED		1-	10.66-	57-	31472.62-	514-	545817.79-		
*** TOTAL ADJUSTMENTS TO ONHAND		1-	10.66-	57-	31472.62-	514-	545817.79-		
*** 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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1436806 2024-11-05 01:41:24

LOAD SHEET Reference - LSID 234722, DATE Delivered - 2024-11-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Packaging - glue etc.		Customer Name: MASSMART BRACKENGATE DC	
Brief Description of Credit:					
Principal Customer Code: C53921					

Doc. Date: 2024-10-29		Doc. Ref: IN142582SH		GRV: 000437796/1	Credit Type: Part Credit	Invoice Amt: R 448002	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC	CS	24 x 330ML	R7	Packaging - glue et	706EFV22	1
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	NS	No Stock in Wareho	A4252710E1	112
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	NS	No Stock in Wareho	A4246710E1	44
Total Number of Items to be credited on Document Ref: IN142582SH (3 Product Type)							157

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.: CN095602
Order Date: 05/11/2024
Delivery Date: 07/11/2024
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-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1.0000	CASE	280.0000	8%	257.60
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	44.0000	CASE	330.0000	13%	12,632.40
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	112.0000	CASE	330.0000	13%	32,155.20

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

Total Weight (KG) : 1,766.940000

Total Volume (L) : 1,655.280000

Sales Total: 45,045.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 6,756.78
Total (ZAR): 51,801.98

