





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.: IN155008  
Date: 19-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C53921  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRFG00

| BILL TO:                                                                                                                                |                                       | SHIP TO:                                                                                                                                                                     |  |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Masstores (Pty) Ltd<br>10 Rubicon Boulevard<br>Brackenfell South<br>Brackenfell WC 7560<br>SOUTH AFRICA<br>021 935 7886<br>071 310 5337 |                                       | SHIP VIA: LRSAC<br>Masstores Pty Ltd T/A Bracken Gate DC<br>10 Rubicon Boulevard<br>Brackenfell South<br>Brackenfell WC 7560<br>SOUTH AFRICA<br>021 935 7886<br>071 310 5337 |  |
| CUSTOMER REF. NUMBER                                                                                                                    | TERMS                                 | CONTACT                                                                                                                                                                      |  |
| 4510092071                                                                                                                              | Custom month end term 2.5% settlement |                                                                                                                                                                              |  |

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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

|                                                                                                                                                                                                            |                                                                   |              |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------|------------|
| Settlement Discount:                                                                                                                                                                                       | R 2,576.26                                                        | Sales Total: | 89,609.13  |
| Note :                                                                                                                                                                                                     | Please note settlement discount doesn't include returnable items. | Tax Total:   | 13,441.37  |
|                                                                                                                                                                                                            |                                                                   | Total (ZAR): | 103,050.50 |
| Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205<br>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        |  |



**Junaïd Pualse**

**From:** Donovan Bothma <donovanb@signalhillproducts.com>  
**Sent:** Thursday, 19 December 2024 16:26  
**To:** Junaïd Pualse; Sandra Erasmus; Sylvia Diedericks  
**Subject:** Massmart DC Booking

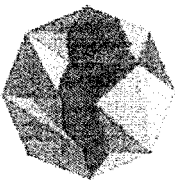
Hi all,

Please note below booking for Massmart DC:

|          |          |            |          |                     |        |
|----------|----------|------------|----------|---------------------|--------|
| SS178188 | SO149972 | 4510092071 | M5397727 | 12/27/2024 10:00 AM | 761569 |
|----------|----------|------------|----------|---------------------|--------|

Thank you.

**Donovan Bothma**  
Field Sales Manager  
+27 84 490 9972



**SIGNAL HILL PRODUCTS**





DELIVERY DISCREPANCY ADVICE

Reg. No. 1991/006805/07, Vat No. 4300119155  
Massmart House, 16 Pellicier Drive, Sunninghill  
Ext 6, Sandton 2157



|                                                                   |  |                                      |  |
|-------------------------------------------------------------------|--|--------------------------------------|--|
| DATE: 27/12/24                                                    |  | DOCUMENT NO. 1096992                 |  |
| STORE NAME: Game DC                                               |  | TELEPHONE: 0219357820                |  |
| STORE NO. 9812                                                    |  | EMAIL: [blank]                       |  |
| SUPPLIER NAME: Signal Hill                                        |  | SUPPLIER ADDRESS: P.O. Box 4406 4000 |  |
| SUPPLIER NO.: 1009-771                                            |  | POSTAL CODE: 4000                    |  |
| SUPPLIER TEL. NO.:                                                |  | SUPPLIER EMAIL:                      |  |
| ORDER NO. 116397721                                               |  | PROOF OF DELIVERY NO.:               |  |
| COURIER NAME:                                                     |  | DATE RECEIVED: 27/12/24              |  |
| SUPPLIER CONTRACTED BY: NICOLE                                    |  | SUPPLIER DOCUMENT NO.:               |  |
| COMMENTS: Short, no stock, order didn't receive over, short dated |  | SUPPLIER CONTACT:                    |  |
| CCV NO.:                                                          |  | WAYBILL NO.:                         |  |
| BARCODE                                                           |  | SUPPLIER CONTRACT:                   |  |
| DESCRIPTION                                                       |  | QTY INVOICED                         |  |
| QTY RECEIVED                                                      |  | VARIANCE                             |  |
| GIN NO.                                                           |  | NAME: [blank]                        |  |
| SIGNATURE: [blank]                                                |  | [blank]                              |  |
| 0500584304                                                        |  | Miller 500g                          |  |
| 06009708963582                                                    |  | Ben's Peak                           |  |
| 06009708963523                                                    |  | Ben's Peak                           |  |
| 06009708963514                                                    |  | Ben's Peak                           |  |

Distribution Manager: [Signature]

27/12/24 12:54 1

COPY 2

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKEN FELL SOUTH

DELIVERY DATE: 27/12/24

## COMMENTS

| ORD  | ITEM     | BARCODE        | DESCRIPTION                  | PACK SIZE | =====NUMBER OF PACKS RECEIVED===== | ==RECVD VARIANCE== |
|------|----------|----------------|------------------------------|-----------|------------------------------------|--------------------|
| LINE | NUMBER   |                |                              | SIZE      | ORDERED ADVISED RECD REJECTED      | TO ORD TO ADV      |
| 014  | M0083095 | 05010038486306 | MILLER GENUINE DRAFT CAN 440 | 24        | 46 46 42 0                         | 4- 4-              |
| 017  | M0118953 | 06009708956385 | BAVARIA N/ALC PINEAPPLE NRB  | 24        | 1 1 1 ✓ 0                          | 0+ 0+              |
| 016  | M0118954 | 06009708956521 | DEVIL'S PEAK LITE 12PK NRB 3 | 24        | 17 17 17 ✓ 0                       | 0+ 0+              |
| 020  | M0118955 | 05010038489512 | MILLER GENUINE DRAFT LIME 44 | 24        | 116 116 116 ✓ 0                    | 0+ 0+              |
| 018  | M0118959 | 06009708955050 | STRIPED HORSE LAGER CAN 500M | 24        | 8 8 8 ✓ 0                          | 0+ 0+              |
| 019  | M0118960 | 06009708956293 | STRIPED HORSE MILK STOUT CAN | 24        | 3 3 3 ✓ 0                          | 0+ 0+              |
| 001  | M0118962 | 06009708951915 | DEVILS PEAK LAGER NRB 330ML  | 24        | 7 7 7 ✓ 0                          | 0+ 0+              |
| 006  | M0118963 | 06009708953582 | DEVILS PEAK LAGER LITE NRB 3 | 24        | 3 3 0 0                            | 3- 3-              |
| 021  | M0118964 | 06009708954435 | STRIPED HORSE LAGER NRB 600M | 12        | 3 3 3 ✓ 0                          | 0+ 0+              |
| 005  | M0118966 | 06009708951984 | DEVILS PEAK ZERO TO HERO BEE | 24        | 30 30 30 ✓ 0                       | 0+ 0+              |
| 009  | M0118968 | 06009708956323 | BAVARIA NON ALCOHOL APPLE NR | 24        | 7 7 7 ✓ 0                          | 0+ 0+              |
| 012  | M0118970 | 06009708956477 | BAVARIA N/ALC STRAWBERRY NRB | 24        | 3 3 3 ✓ 0                          | 0+ 0+              |

0+ 4- Snell +

0+ 0+

0+ 0+

0+ 0+

0+ 3- No Stock

0+ 0+ Cover didn't receive order

COPY 2

## COMMENTS

0+  
30-  
Draft dated

| EQT<br>TYPE | DESCRIPTION | QTY DELIVERED | QTY RETURNED |
|-------------|-------------|---------------|--------------|
|-------------|-------------|---------------|--------------|

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: MS397727

BRACKENGATE 2

RECEIPT NUMBER: 000441907

DELIVERY NOTE #: 155008

BRACKEN FELL SOUTH

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY DATE: 27/12/24

COMMENTS

|    |                      |   |   |
|----|----------------------|---|---|
| 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 |

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

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

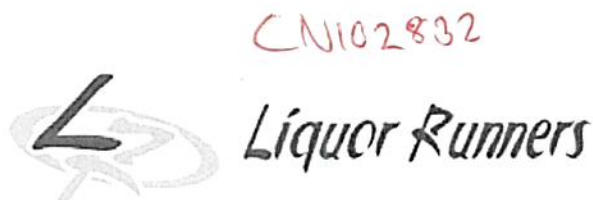
INVENTORY ADJUSTMENT REPORT  
EXPIRED REJECTED  
FROM 27/12/24 THRU 27/12/24

| CD  | PALLET#        | ITEM#          | DESCRIPTION    | SLOT#    | QTY                  | WGT | COST | STORE#     | PO#      | INVC#    | REF# | VNDR#  | EFF |
|-----|----------------|----------------|----------------|----------|----------------------|-----|------|------------|----------|----------|------|--------|-----|
|     | UPC#           |                | DATE           | TIME     | COMMENT              |     |      | EMPL#      | NAME     |          |      |        |     |
| RCE | 2860933        | M0118975       | DEVILS         | PEAK     | GAME DAY LAG DR-R028 | 30- | 0.00 | 285.90-    | M5397727 | 0155008  |      | M09771 | -   |
|     | 06009708956514 |                | 27/12/24       | 11:44:07 | SHORT DATED          |     |      | 3001403430 | CHUMA    | MANDIANA |      |        |     |
| RCE | 2859749        | M0118975       | DEVILS         | PEAK     | GAME DAY LAG DR-R028 | 1-  | 0.00 | 9.53-      | M5397137 | 0154340  |      | M09771 | -   |
|     | 06009708956514 |                | 27/12/24       | 11:57:04 | SHORT DATED          |     |      | 3001403430 | CHUMA    | MANDIANA |      |        |     |
| RCE | 2859801        | M0118975       | DEVILS         | PEAK     | GAME DAY LAG DR-R028 | 2-  | 0.00 | 19.06-     | M5397102 | 0154341  |      | M09771 | -   |
|     | 06009708956514 |                | 27/12/24       | 11:58:05 | SHORT DATED          |     |      | 3001403430 | CHUMA    | MANDIANA |      |        |     |
| *** | RCE            | EXPIRED        | REJECTED       | NET      |                      | 33- | 0.00 | 314.49-    |          |          |      |        |     |
| *** |                | REPORT TOTAL - | ADJUSTMENTS TO | ONHAND   |                      | 33- | 0.00 | 314.49-    |          |          |      |        |     |



| TOTAL ADJ: .....                  |     | REPORT TOTAL..... |         | LAST WEEK..... |         | LAST 10 WEEKS..... |           |
|-----------------------------------|-----|-------------------|---------|----------------|---------|--------------------|-----------|
| REASON CODES                      |     | NET QTY           | DOLLARS | NET QTY        | DOLLARS | NET QTY            | DOLLARS   |
| RCE EXPIRED REJECTED              |     | 33-               | 314.49- | 6-             | 136.74- | 1662-              | 34536.73- |
| *** TOTAL ADJUSTMENTS TO ONHAND   | 33- |                   | 314.49- | 6-             | 136.74- | 1662-              | 34536.73- |
| *** 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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrso.co.za

## REQUEST FOR CREDIT - CR1450292 2024-12-28 02:46:35

LOAD SHEET Reference - LSID 235315, DATE Delivered - 2024-12-27

| Reg. No.                        | Truck Description | Load Capacity   | Driver Name | Dispatcher                             | Checker |
|---------------------------------|-------------------|-----------------|-------------|----------------------------------------|---------|
| CAA307023                       | UD 80             | 6               |             |                                        |         |
| Reason for Credit:              |                   | Client Returned |             | Customer Name: MASSMART BRACKENGATE DC |         |
| Brief Description of Credit:    |                   |                 |             |                                        |         |
| Principal Customer Code: C53921 |                   |                 |             |                                        |         |

Doc. Date: 2024-12-19 Doc. Ref: IN155008SH GRV: 000441907/1 Credit Type: Part Credit Invoice Amt: R 103051

| 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 | 30  |
| FG BR-324                                                                         | Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VO  | CS   | 24 x 330ML | W6          | Short / Cross Pickin | 1BC63 | 3   |
| FG BR-475                                                                         | Miller Genuine Draft 24 x 440ml Cans (4.7% ALC  | CS   | 24 x 440ML | W6          | Short / Cross Pickin | 56D99 | 4   |
| Total Number of Items to be credited on Document Ref: IN155008SH (3 Product Type) |                                                 |      |            |             |                      |       | 37  |

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



SIGNAL HILL PRODUCTS

Epping  
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Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

## Return for Credit

Order No.: CN102832  
Order Date: 30/12/2024  
Delivery Date: 01/01/2025  
Customer ID: C53921  
Currency: ZAR

| BILL TO:                                                                                                |                                                                   | SHIP TO:                                                                                                                  |                               |          |       |                |
|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------|-------|----------------|
| Masstores (Pty) Ltd<br>10 Rubicon Boulevard<br>Brackenfell South<br>Brackenfell WC 7560<br>SOUTH AFRICA |                                                                   | Masstores Pty Ltd T/A Bracken Gate DC<br>10 Rubicon Boulevard<br>Brackenfell South<br>Brackenfell WC 7560<br>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-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL) | 30.0000                                                                                                                   | CASE                          | 260.0000 | 12%   | 6,864.00       |
| 2                                                                                                       | FG BR-324: Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/VOL)       | 3.0000                                                                                                                    | CASE                          | 260.0000 | 0%    | 780.00         |
| 3                                                                                                       | FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)    | 4.0000                                                                                                                    | CASE                          | 342.0000 | 8%    | 1,258.56       |

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

Total Weight (KG) : 498.900000

Total Volume (L) : 303.600000

Sales Total: 8,902.56  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 1,335.38  
Total (ZAR): 10,237.94

