

5

15/11/24
12/1/20

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.: IN145432
Date: 11-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C53921
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF00

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
4510009035	Custom month end term 2.5% settlement	

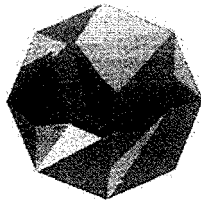
SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO139487	SS165945			4510009035		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	4.0000 ✓	CASE	370.0000	0%	0.00	1,480.00	
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000 ✓	CASE	280.0000	0%	0.00	280.00	
3	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	11.0000 ✓	CASE	350.0000	0%	0.00	3,850.00	
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	21.0000 ✓	CASE	245.0000	3%	154.35	4,990.65	
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	6.0000 ✓	CASE	260.0000	0%	0.00	1,560.00	
6	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	23.0000 ✱	CASE	260.0000	12%	717.60	5,262.40	
7	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	8.0000 ✓	CASE	305.0000	5%	122.00	2,318.00	
8	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	6.0000 ✓	CASE	305.0000	5%	91.50	1,738.50	
9	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	4.0000 ✓	CASE	305.0000	5%	61.00	1,159.00	
10	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	97.0000 ✓	CASE	280.0000	8%	2,172.80	24,987.20	
11	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	3.0000 ✓	CASE	305.0000	5%	45.75	869.25	
12	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	4.0000 ✓	CASE	305.0000	5%	61.00	1,159.00	
13	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	2.0000 ✓	CASE	342.0000	8%	54.72	629.28	
14	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	19.0000 ✓	CASE	180.0000	3%	102.60	3,317.40	
15	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	21.0000 ✓	CASE	260.0000	12%	655.20	4,804.80	
16	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000 ✓	CASE	305.0000	5%	15.25	289.75	
17	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL) -2	34.0000 ✱	KEG	210.0000	5%	357.00	6,783.00	
18	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	7.0000 ✓	CASE	295.0000	5%	103.25	1,961.75	
19	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0% ALC/VOL)	1.0000 ✓	CASE	245.0000	0%	0.00	245.00	
20	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000 ✓	CASE	315.0000	5%	15.75	299.25	

Continued...

Page: 1 of 2

PRODUCT CODE	CASES	UNITS	REASON
FG BR-549	23		Short Dated
			BB 24/01/25
FG BR-459	2		Rejected Packaging Damaged
			DC# 133.51

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327



SIGNAL HILL PRODUCTS

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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN145432
Date: 11-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C53921
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF000

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	
4510009035	Custom month end term 2.5% settlement		
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO139487	SS165945	4510009035

Driver: SORSAH

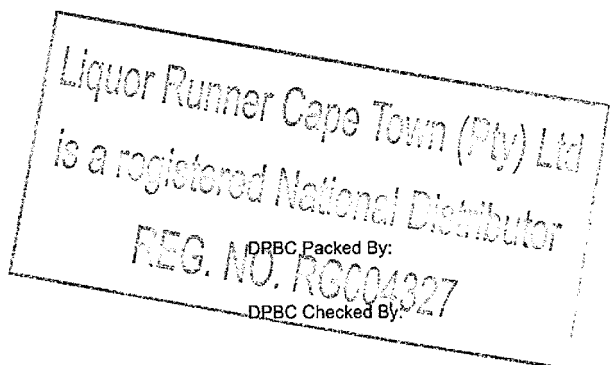
Driver Signature: [Signature]

Truck Reg: HSZ139FS

Cust Received By:

Cust Signature

Date:

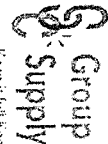


Settlement Discount:	R 1,954.55	Sales Total:	67,984.23
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	10,197.63
		Total (ZAR):	78,181.86
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 Company Reg: 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	





DELIVERY DISCREPANCY ADVICE

Massstores (PTY) LTD T/A Massmart Logistics
Reg. No. 199100680507, Vat No. 4300119155
Massmart House, 16 Peller Drive, Sunninghill
Ext 6, Sandton 2157

Keep it full keep it moving

DATE: 15.11.24		DOCUMENT NO. 1096781	
STORE NAME: Game DC			
STORE NO. 9812	TELEPHONE: 021 935 7820	EMAIL: -	
SUPPLIER NAME: Siegel Hill	SUPPLIER ADDRESS: P.O. Box Nubien		POSTAL CODE 4000
SUPPLIER NO.: M09771			
SUPPLIER TEL. NO.	SUPPLIER EMAIL:		
ORDER NO.: M53834571	PROC OF DELIVERY NO.:	DATE RECEIVED: 15.11.24	
COURIER NAME:	WAYBILL NO.:	SUPPLIER DOCUMENT NO.:	
SUPPLIER CONTRACTED BY: P. O. Lee		SUPPLIER CONTACT:	
COMMENTS: Short Dated		Name: Joseph Sigi: [Signature]	
CCV NO.	GIN NO.		
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED
06009108956514	Devils Peak Game	23	0
06009108956514	Devils Peak Key	34	32

Colour Xpressions 12/23

Distribution Manager: _____

[Signature]

BB24/01/2025
136 24/04/25

* 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 #: M5383457

RECEIPT NUMBER#: 000438995

DELIVERY NOTE #: IN145432

DELIVERY DATE: 15/11/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==							
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV	
014	M0083095	05010038486306	MILLER GENUINE DRAFT CAN 440	24	2	2	2	✓	0	0+	0+
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	21	21	21	✓	0	0+	0+
019	M0118959	06009708955050	STRIPED HORSE LAGER CAN 500M	24	7	7	7	✓	0	0+	0+
021	M0118960	06009708956293	STRIPED HORSE MILK STOUT CAN	24	1	1	1	✓	0	0+	0+
020	M0118961	06009708954992	STRIPED HORSE MILKSTOUT 330	24	1	1	1	✓	0	0+	0+
006	M0118963	06009708953582	DEVILS PEAK LAGER LITE NRB 3	24	6	6	6	✓	0	0+	0+
015	M0118964	06009708954435	STRIPED HORSE LAGER NRB 600M	12	19	19	19	✓	0	0+	0+
005	M0118966	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	21	21	21	✓	0	0+	0+
008	M0118967	08714800023481	BAVARIA NON ALCOHOLIC NRB 33	24	8	8	8	✓	0	0+	0+
009	M0118968	06009708956323	BAVARIA NON ALCOHOL APPLE NR	24	6	6	6	✓	0	0+	0+
010	M0118969	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24	4	4	4	✓	0	0+	0+
ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==							

MP0002

MASSMART LOGISTICS SERVICES

15/11/24 16:28 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 #: M5383457

RECEIPT NUMBER#: 000438935

DELIVERY NOTE #: IN145432

DELIVERY DATE: 15/11/24

BRACKEN FELL SOUTH

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
012	M0118970	06009708956477	BAVARIA N/ALC STRAWBERRY NRB	24	3	3	3	0	0+	0+
013	M0118971	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	4	4	4	0	0+	0+
002	M0118972	06009708951946	DEVILS PEAK KINGS BLOCKHOUSE	24	4	4	4	0	0+	0+
003	M0118973	06009708951922	DEVILS PEAK FIRST LIGHT GOLD	24	1	1	1	0	0+	0+
004	M0118974	06009708950109	DEVILS PEAK FOKOF LAGER NRB	24	11	11	11	0	0+	0+
007	M0118975	06009708956514	DEVILS PEAK GAME DAY LAGER N	24	23	23	0	23	23-	23- *
011	M0118976	05023837172042	MILLER GENUINE DRAFT NRB 330	24	97	97	97	0	0+	0+
018	M0124208	06009708955234	DEVILS PEAK SL KEG	1	34	34	34	0	0+	0+
RECEIPT TOTALS					ITEMS: 20	274	274	251	23	23-

EQUIPMENT DELIVERED:
EQT DESCRIPTION QTY DELIVERED QTY RETURNED
TYPE

01 NORMAL PALLET1.2MX1M 0 0

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5383457

RECEIPT NUMBER#: 000438995

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY NOTE #: IN145432

DELIVERY DATE: 15/11/24

			COMMENTS	
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	

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5383457

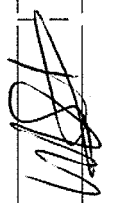
RECEIPT NUMBER#: 000438995

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY NOTE #: IN145432

DELIVERY DATE: 15/11/24

COMMENTS

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

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

CD	PALLET#	ITEM#	DESCRIPTION	SLOT#	QTY	WGT	COST	STORE#	PO#	INVC#	REF#	VNDR#	EFF
	UPC#		DATE	TIME	COMMENT			EMPL#	NAME				
RCE	2446311	M0118975	DEVILS	PEAK	GAME DAY	LAG	DR-R030	23-	0.00	219.19-	M5383457	0145432	M09771 -
	06009708956514		15/11/24	16:26:24	SHORT	DATED		8008008815	YEEVAAN	NAIDOO			
***	RCE		EXPIRED	REJECTED	NET		23-	0.00	219.19-				
***			REPORT TOTAL -	ADJUSTMENTS	TO	ONHAND	23-	0.00	219.19-				

REASON CODES	TOTAL ADJ:		REPORT TOTAL.....		LAST WEEK.....		LAST 10 WEEKS.....	
	NET QTY	DOLLARS	NET QTY	DOLLARS	NET QTY	DOLLARS	NET QTY	DOLLARS
ACL ACCEPT A CLAIM	(NO IMPACT)	0	0	.00	0	.00	0	.00
AHA AD HOC		0	0	.00	0	.00	0	.00
CA COST ADJUSTMENT	(NO IMPACT)	0	0	.00	0	.00	0	.00
CCA CYCLE COUNT		0	30-	780.90-	871	128475.32		
CRN CRT CORRECTION	(NO IMPACT)	0	0	.00	0	.00		
CRT CUSTOMER RETURNS		0	66	393490.15	218	888014.47		
FGA FOOD GAIN AN ITEM		0	0	.00	0	.00		
FPS FLOW PALLET SHRINK	(NO IMPACT)	0	2-	.00	12-	.00		
FSA FOOD SHRNK AN ITEM		0	0	.00	0	.00		
FSK FINANCIAL STOCK		0	0	.00	0	.00		
GAI GAIN AN ITEM		0	216	145486.32	1995	254029.38		
HLD PALLET ON HOLD	(NO IMPACT)	0	0	.00	0	.00		
INS INSURANCE CLAIM		0	0	.00	0	.00		
IOD ITB OVER DELIVERY		0	0	.00	0	.00		
ISN ITB SHORT NON STOC	(NO IMPACT)	0	177	.00	1990	.00		
IV INVOICE VOID	(NO IMPACT)	0	0	.00	0	.00		
NDF NOT ON DOUBLE FPO		0	0	.00	95	1086.70		
NP SCRATCH/NIL PICK	(NO IMPACT)	0	326-	.00	2797-	.00		
PSA PICK SLOT COUNT		0	9-	22882.45	725	20104.71		
RCD DAMAGES REJECTED		0	28-	30403.77-	519-	522621.52-		
RCE EXPIRED REJECTED		23-	10-	523.87-	1564-	36331.10-		
RCL REVERSE A CLAIM	(NO IMPACT)	0	25	.00	241	.00		
RCO OVER DELIVERY ORDE		0	315-	181.86-	517-	334313.11-		
RCP RECEIVING QTY +/-		0	255-	.00	1481-	730199.84-		
RTO RETURNS TAKE ON		0	456-	31155.65-	8343-	528475.22-		
RTV RETURN TO SUPPLIER		0	0	.00	0	.00		
SAI SHRINK AN ITEM		0	11-	93033.43-	249-	37421.98-		
SCO STOCK CORRECT OVER		0	2438	159017.20	1543	226781.58		
SCS STOCK CORRECT SHRT		0	317-	173498.84-	2797-	258320.01-		
SPG SHIP PALLET GAIN	(NO IMPACT)	0	0	.00	0	.00		
SPS SHIP PALLET SHRINK	(NO IMPACT)	0	145-	.00	1851-	.00		
STO STOCK TAKE ON		0	13	15076.00	177	53939.09		
TCA TRANSPORT CLAIM	(NO IMPACT)	0	0	.00	0	.00		

FAC 04 WHSE 01 .

INVENTORY ADJUSTMENT REPORT
TOTALS FOR ALL ADJUSTMENTS
FROM 15/11/24 THRU 15/11/24

REASON CODES	TOTAL ADJ:REPORT TOTAL.		LAST WEEK.		LAST 10 WEEKS.	
	NET QTY	DOLLARS	NET QTY	DOLLARS	NET QTY	DOLLARS
WOD WRONG STK OVER DEL	0	.00	8-	2463.84-	529-	45495.03-
WSN WRONG STK SHORT NS (NO IMPACT)	0	.00	0	.00	0	.00
WSS WRONG STK SHORTDEL	0	.00	0	.00	0	.00
*** TOTAL ADJUSTMENTS TO ONHAND	23-	219.19-	1294	403909.96	10375-	920746.56-
*** TOTAL ADJUSTMENTS (NO IMPACT)	0	.00	271-	.00	2429-	.00

INVENTORY ADJUSTMENT REPORT
DAMAGES REJECTED
FROM 15/11/24 THRU 15/11/24

CD	PALLET#	ITEM#	DESCRIPTION	SLOT#	QTY	WGT	COST	STORE#	PO#	INVC#	REF#	VNDR#	EFF
	UPC#		DATE	TIME				EMPL#	NAME				
RCD	2446437	M0124208	DEVILS	PEAK	5L	KEG	DR-R030	2-	0.00	340.00-	M5383457	0145432	M09771 -
	06009708955234		15/11/24	16:50:22		DAMAGES		8008008815	YEEVAAN	NAIDOO			
***	RCD		DAMAGES	REJECTED		NET		2-	0.00	340.00-			
***			REPORT	TOTAL	-	ADJUSTMENTS	TO	ONHAND		2-	0.00	340.00-	

REASON CODES	TOTAL ADJ:		REPORT TOTAL.....		LAST WEEK.....		LAST 10 WEEKS.....	
	NET QTY	DOLLARS	NET QTY	DOLLARS	NET QTY	DOLLARS	NET QTY	DOLLARS
ACL ACCEPT A CLAIM	(NO IMPACT)	0	0	.00	0	.00	0	.00
AHA AD HOC		0	0	.00	0	.00	0	.00
CA COST ADJUSTMENT	(NO IMPACT)	0	0	.00	0	.00	0	.00
CCA CYCLE COUNT		0	30-	780.90-	871	128475.32		
CRN CRT CORRECTION	(NO IMPACT)	0	0	.00	0	.00		
CRT CUSTOMER RETURNS		0	66	393490.15	218	888014.47		
FGA FOOD GAIN AN ITEM		0	0	.00	0	.00		
FPS FLOW PALLET SHRINK	(NO IMPACT)	0	2-	.00	12-	.00		
FSA FOOD SHRNK AN ITEM		0	0	.00	0	.00		
FSK FINANCIAL STOCK		0	0	.00	0	.00		
GAI GAIN AN ITEM		0	216	145486.32	1995	254029.38		
HLD PALLET ON HOLD	(NO IMPACT)	0	0	.00	0	.00		
INS INSURANCE CLAIM		0	0	.00	0	.00		
IOD ITB OVER DELIVERY		0	0	.00	0	.00		
ISN ITB SHORT NON STOC	(NO IMPACT)	0	177	.00	1990	.00		
IV INVOICE VOID	(NO IMPACT)	0	0	.00	0	.00		
NDF NOT ON DOUBLE FPO		0	0	.00	95	1086.70		
NP SCRATCH/NIL PICK	(NO IMPACT)	0	326-	.00	2797-	.00		
PSA PICK SLOT COUNT		0	9-	22882.45	725	20104.71		
RCD DAMAGES REJECTED		2-	28-	30403.77-	519-	522621.52-		
RCE EXPIRED REJECTED		0	10-	523.87-	1564-	36331.10-		
RCL REVERSE A CLAIM	(NO IMPACT)	0	25	.00	241	.00		
RCO OVER DELIVERY ORDE		0	315-	181.86-	517-	334313.11-		
RCP RECEIVING QTY +/-		0	255-	.00	1481-	730199.84-		
RTO RETURNS TAKE ON		0	456-	31155.65-	8343-	528475.22-		
RTV RETURN TO SUPPLIER		0	0	.00	0	.00		
SAI SHRINK AN ITEM		0	11-	93033.43-	249-	37421.98-		
SCO STOCK CORRECT OVER		0	2438	159017.20	1543	226781.58		
SCS STOCK CORRECT SHRT		0	317-	173498.84-	2797-	258320.01-		
SPG SHIP PALLET GAIN	(NO IMPACT)	0	0	.00	0	.00		
SPS SHIP PALLET SHRINK	(NO IMPACT)	0	145-	.00	1851-	.00		
STO STOCK TAKE ON		0	13	15076.00	177	53939.09		
TCA TRANSPORT CLAIM	(NO IMPACT)	0	0	.00	0	.00		

FAC 04 WHSE 01

INVENTORY ADJUSTMENT REPORT
TOTALS FOR ALL ADJUSTMENTS
FROM 15/11/24 THRU 15/11/24

REASON CODES	TOTAL ADJ:		REPORT TOTAL.....		LAST WEEK.....		LAST 10 WEEKS.....	
	NET QTY	DOLLARS	NET QTY	DOLLARS	NET QTY	DOLLARS	NET QTY	DOLLARS
MOD WRONG STK OVER DEL	0	.00	8-	2463.84-	529-	45495.03-		
WSN WRONG STK SHORT NS (NO IMPACT)	0	.00	0	.00	0	.00		.00
WSS WRONG STK SHORTDEL	0	.00	0	.00	0	.00		.00
*** TOTAL ADJUSTMENTS TO ONHAND	2-	340.00-	1294	403909.96	10375-	920746.56-		
*** TOTAL ADJUSTMENTS (NO IMPACT)	0	.00	271-	.00	2429-	.00		.00

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

CN097285



Liquor Runners

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 - CR1439594 2024-11-16 03:44:38

LOAD SHEET Reference - LSID 234838, DATE Delivered - 2024-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit: Return - Within Expiry Date			Customer Name: MASSMART BRACKENGATE DC		
Brief Description of Credit:					
Principal Customer Code: C53921					

Doc. Date: 2024-11-11 Doc. Ref: IN145432SH GRV: 000438995/1 Credit Type: Part Credit Invoice Amt: R 78181.9

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	R2	Return - Within Ex	6F1E1	23
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	KEG	1 X 5L	R7	Packaging - glue et	8FB04	2

Total Number of Items to be credited on Document Ref: IN145432SH (2 Product Type) 25

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.: CN097285
Order Date: 18/11/2024
Delivery Date: 20/11/2024
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-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	2.0000	KEG	210.0000	5%	399.00
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	23.0000	CASE	260.0000	12%	5,262.40

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

Total Weight (KG) : 328.600000

Total Volume (L) : 192.160000

Sales Total: 5,661.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 849.21
Total (ZAR): 6,510.61

