



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.: IN130480
Date: 21-Aug-2024
Due Date: 30-Sep-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 10 Rubicon Boulevard Brackenfell South Brackenfell WC 7560 SOUTH AFRICA 021 935 7886 071 310 5337	
CUSTOMER REF. NUMBER		TERMS	CONTACT
4509824160		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO122845	SS147396		4509824160		
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)	4.0000 ✓	CASE	260.0000	0%	0.00	1,040.00
2	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
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	14.0000 ✓	CASE	245.0000	3%	102.90	3,327.10
4	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	8.0000 ✓	CASE	305.0000	5%	122.00	2,318.00
5	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	6.0000 ✓	CASE	305.0000	5%	91.50	1,738.50
6	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	8.0000 ✓	CASE	305.0000	5%	122.00	2,318.00
7	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	8.0000 ✓	CASE	305.0000	5%	122.00	2,318.00
8	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	4.0000 ✓	CASE	305.0000	5%	61.00	1,159.00
9	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000 ✓	CASE	283.8600	8%	22.71	261.15
10	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	15.0000 ✓	CASE	283.8600	8%	340.63	3,917.27
11	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	3.0000 ✓	CASE	305.0000	5%	45.75	869.25
12	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	26.0000 ✓	CASE	270.0000	0%	0.00	7,020.00
13	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	2.0000 ✓	CASE	295.0000	5%	29.50	560.50
14	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000 ✓	CASE	315.0000	5%	31.50	598.50

PRODUCT CODE	CASES	UNITS	REASON
FG BR-239	4		Short dated stock
			19/11/2024
			dated 13067

Continued...

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



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509824160	2.5% 30 days from Statement		

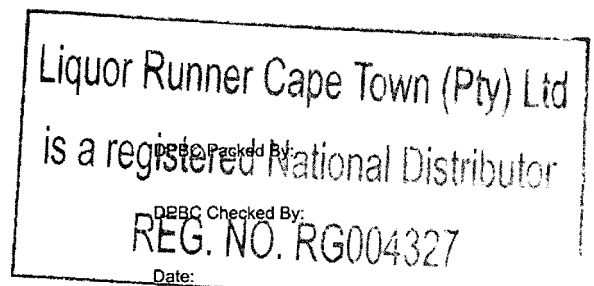
Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature



Settlement Discount: R 831.60

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

Sales Total: 28,925.27

Tax Total: 4,338.79

Total (ZAR): 33,264.06

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	



KIX



Bavaria

Massmart

Registration Number: 1991/006805/07

VAT Number: 430019155

Massmart House, 16 Peltier Drive

Sunninghill Ext 6, Sandton

2157

Logistics

DELIVERY DISCREPANCY ADVICE

DATE:					
26/08/24					
STORE NAME:					
Game Nc					DOCUMENT NO.:
					1085351
STORE NO.:	C1812	TELEPHONE:	0797357820	FAX:	0219357801
SUPPLIER NAME:	Signai Hill	SUPPLIER ADDRESS:	PO Box Durban		
SUPPLIER NO.:	MCC9771	POSTAL CODE:	4000		
SUPPLIER TEL NO.:			SUPPLIER FAX NO.:		
ORDER NO.:	M5353976	PROOF OF DELIVERY NO.:			
COURIER NAME:		WAYBILL NO.:			
SUPPLIER CONTRACTED BY:	Signtel Midl	SUPPLIER CONTACT:	Maz		
COMMENTS:	Smart dated Name: Maz Signe: [Signature]				
C.C.V. NO.		GIN NO.			
BARCODE	DESCRIPTION	QTY. INVOICED	QTY. RECEIVED	VARIANCE	
06009708951746	DEVILS Peak Kags	4	0	-4	

COLOUR EXPRESSIONS

Distribution Manager:

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5353976

BRACKENGATE 2

RECEIPT NUMBER#: 000431999

DELIVERY NOTE #: 130480

DELIVERY DATE: 26/08/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RCVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
009	M0085384	06009705710331	STRONGBOW GOLD NRB 330ML	24	1	1	1	0	0+	0+
010	M0085385	06009705710492	STRONGBOW RED BERRIES NRB 33	24	15	15	15	0	0+	0+
014	M0085416	06009708954688	KIX ROSE SPRITZER NRB 330ML	24	26	26	26	0	0+	0+
013	M0118953	06009708956385	BAVARIA N/ALC PINEAPPLE NRB	24	3	3	3	0	0+	0+
015	M0118959	06009708955050	STRIPED HORSE LAGER CAN 500M	24	2	2	2	0	0+	0+
016	M0118960	06009708956293	STRIPED HORSE MILK STOUT CAN	24	2	2	2	0	0+	0+
001	M0118962	06009708951915	DEVILS PEAK LAGER NRB 330ML	24	4	4	4	0	0+	0+
003	M0118966	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	14	14	14	0	0+	0+
004	M0118967	08714800023481	BAVARIA NON ALCOHOLIC NRB 33	24	8	8	8	0	0+	0+
005	M0118968	06009708956323	BAVARIA NON ALCOHOL APPLE NR	24	6	6	6	0	0+	0+
006	M0118969	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24	8	8	8	0	0+	0+
007	M0118970	06009708956477	BAVARIA N/ALC STRAWBERRY NRB	24	8	8	8	0	0+	0+
ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RCVD VARIANCE==			

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

26/08/24 14:05 2
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5353976

RECEIPT NUMBER: 000431999

DELIVERY NOTE #: 130480

DELIVERY DATE: 26/08/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
008	M0118971	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	4	4	4	0	0+	0+
002	M0118972	06009708951946	DEVILS PEAK KINGS BLOCKHOUSE	24	4	4	0	4	4-	4-
RECEIPT TOTALS					ITEMS: 14	105	105	101	4	4-

Short dated

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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
07	NO MHE (HANDBALL)	0	0

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	111	26238.80	424	91415.45		
CRN CRT CORRECTION	(NO IMPACT)	0	0	.00	0	.00		
CRT CUSTOMER RETURNS		0	0	.00	17	78987.57		
FGA FOOD GAIN AN ITEM		0	0	.00	0	.00		
FPS FLOW PALLET SHRINK	(NO IMPACT)	0	0	.00	2	.00		
FSA FOOD SHRNK AN ITEM		0	0	.00	0	.00		
FSK FINANCIAL STOCK		0	0	.00	0	.00		
GAI GAIN AN ITEM		0	206	33437.99	3867	332319.83		
HID 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	33	.00	815	.00		
IV INVOICE VOID	(NO IMPACT)	0	0	.00	0	.00		
NDF NOT ON DOUBLE FPO		0	0	.00	46	2340.03		
NP SCRATCH/NIL PICK	(NO IMPACT)	0	302	.00	4990	.00		
PSA PICK SLOT COUNT		0	41	10848.06	2684	147451.01		
RCD DAMAGES REJECTED		0	52	54668.89	873	1032055.32		
RCE EXPIRED REJECTED		4	280	5491.36	2973	36734.92		
RCL REVERSE A CLAIM	(NO IMPACT)	0	0	.00	93	.00		
RCO OVER DELIVERY ORDE		0	1	.00	170	3289.49		
RCP RECEIVING QTY +/-		0	54	.00	16	296529.57		
RTO RETURNS TAKE ON		0	1605	179464.54	2036	137194.10		
RTV RETURN TO SUPPLIER		0	0	.00	0	.00		
SAI SHRINK AN ITEM		0	2	.00	1004	148219.38		
SCO STOCK CORRECT OVER		0	428	323610.73	1954	278235.93		
SCS STOCK CORRECT SHRT		0	382	29323.28	859	83744.57		
SPG SHIP PALLET GAIN	(NO IMPACT)	0	0	.00	0	.00		
SPS SHIP PALLET SHRINK	(NO IMPACT)	0	242	.00	5101	.00		
STO STOCK TAKE ON		0	4	173.51	64	37095.70		
TCA TRANSPORT CLAIM	(NO IMPACT)	0	0	.00	0	.00		

REASON CODES	TOTAL ADJ:		REPORT TOTAL.....		LAST WEEK.....		LAST 10 WEEKS.....	
	NET QTY	DOLLARS	NET QTY	DOLLARS	NET QTY	DOLLARS	NET QTY	DOLLARS
WOD WRONG STK OVER DEL	0	.00	104-	4717.15-	269-	52058.57-		
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	4-	69.76-	1690-	120643.47	8	1004811.30-		
*** TOTAL ADJUSTMENTS (NO IMPACT)	0	.00	511-	.00	9185-	.00		.00

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



CN086905
Liquor Runners

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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1422579 2024-08-27 11:16:53

LOAD SHEET Reference - LSID 234073, DATE Delivered - 2024-08-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Return - Within Expiry Date

Customer Name: MASSMART BRACKENGATE DC

Brief Description of Credit:

Principal Customer Code: C53921

Doc. Date: 2024-08-21 Doc. Ref: IN130480SH GRV: 000431999/1 Credit Type: Part Credit Invoice Amt: R 33264.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	R2	Return - Within Ex	92D48	-

Total Number of Items to be credited on Document Ref: IN130480SH (1 Product Type)

Authorized by: _____

[date]



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.: CN086905
Order Date: 29/08/2024
Delivery Date: 31/08/2024
Customer ID: C53921
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd 10 Rubicon Boulevard Brackenfell South Brackenfell WC 7560 SOUTH AFRICA		Massmart 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-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	4.0000	CASE	370.0000	0%	1,480.00

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

Total Weight (KG) : 54.000000

Total Volume (L) : 31.680000

Sales Total: 1,480.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 222.00
Total (ZAR): 1,702.00

