



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.: IN154341
Date: 18-Dec-2024
Due Date: 31-Jan-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	CONTACT
4510088821	Custom month end term 2.5% settlement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO149391		SS177242		4510088821	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	0%	0.00	560.00
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	12%	62.40	457.60
3	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	32.0000	KEG	210.0000	5%	336.00	6,384.00
4	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00
5	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	13.0000	CASE	342.0000	8%	355.68	4,090.32

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 344.48

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

Sales Total: 11,981.92

Tax Total: 1,797.29

Total (ZAR): 13,779.21

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	



PRODUCT CODE	CASES	UNITS	REASON
FG BR-549	2		Shot Dated BB 24/01/25
			DCV 2099

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5397102

RECEIPT NUMBER#: 000441905

DELIVERY NOTE #: IN154341SH

BRACKENGATE 2

BRACKEN FELL SOUTH

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY DATE: 27/12/24

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
006	M0118955	05010038489512	MILLER GENUINE DRAFT LIME 44	24	13	13	13	0	0+	0+
005	M0118961	06009708954992	STRIPPED HORSE MILKSTOUT 330	24	2	2	2	0	0+	0+
002	M0118973	06009708951922	DEVILS PEAK FIRST LIGHT GOLD	24	2	2	2	0	0+	0+
003	M0118975	06009708956514	DEVILS PEAK GAME DAY LAGER N	24	2	2	0	2	2-	2-
007	M0124208	06009708955234	DEVILS PEAK 5L KEG	1	32	32	32	0	0+	0+
RECEIPT TOTALS			ITEMS: 5	51	51	49	2	2-	2-	2-

Short dated

2- Short dented

EQUIPMENT DELIVERED:			QTY DELIVERED	QTY RETURNED
EQT	DESCRIPTION	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

MAD0002

MASSMART LOGISTICS SERVICES

27/12/24 12:55 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

BRACKEN FELL SOUTH

PURCHASE ORDER #: M5397102

RECEIPT NUMBER#: 000441905

DELIVERY NOTE #: IN154341SH

DELIVERY DATE: 27/12/24

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 BLUE	6	0

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

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

100

TR5582
FAC 04 WHSE 01

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

27/12/24 12:49 1

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-					

REASON CODES	TOTAL ADJ:		REPORT TOTAL.....		LAST WEEK.....		LAST 10 WEEKS.....	
	NET QTY	DOLLARS	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

(021) 903 3880
Pieter@lrsc.co.za



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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1449920 2024-12-28 02:43:07

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: 2024-12-18 Doc. Ref: IN154341SH GRV: 000441905/1 Credit Type: Part Credit Invoice Amt: R 13779.2

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	2
Total Number of Items to be credited on Document Ref: IN154341SH (1 Product Type)							2

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.: CN102837
Order Date: 30/12/2024
Delivery Date: 01/01/2025
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-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	12%	457.60

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

Total Weight (KG) : 27.600000

Total Volume (L) : 15.840000

Sales Total: 457.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 68.64
Total (ZAR): 526.24

