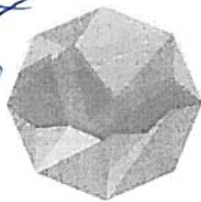


27/12/24
10:45



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.:	IN154340
Date:	18-Dec-2024
Due Date:	31-Jan-2025
Customer ID:	C53921
Currency:	ZAR
Customer VAT #	4300119155
Source:	LRF00

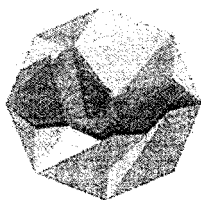
BILL TO:		SHIP TO:
Masstores (Pty) Ltd 10 Rubicon Boulevard Brackenfell South Brackenfell WC 7560 SOUTH AFRICA 021 935 7886 071 310 5337		SHIP VIA: LRSAC Masstores Pty Ltd T/A Bracken Gate DC 10 Rubicon Boulevard Brackenfell South Brackenfell WC 7560 SOUTH AFRICA 021 935 7886 071 310 5337
CUSTOMER REF. NUMBER	TERMS	CONTACT
4510089559	Custom month end term 2.5% settlement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO149400		SS177233		4510089559	
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)	1.0000	CASE	260.0000	0%	0.00	260.00
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-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	0%	0.00	260.00
5	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	12%	31.20	228.80
6	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	12%	62.40	457.60
7	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	8.0000	KEG	210.0000	5%	84.00	1,596.00
8	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
9	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

PRODUCT CODE	CASES	UNITS	REASON
FG BR-549	1		Short Dated.
			BB 24/01/25
			DEA 2099

REG. NO. R3004327
is a registered National Distributor
Liquor Runner Cape Town (Pty) Ltd

Continued...



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.: IN154340
Date: 18-Dec-2024
Due Date: 31-Jan-2025
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	
4510089559	Custom month end term 2.5% settlement		

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 111.10

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

Sales Total: 3,864.30

Tax Total: 579.65

Total (ZAR): 4,443.95

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	





Keep it full. Keep it moving.

DELIVERY DISCREPANCY ADVICE

Massstores (PTY) LTD T/A Massmart Logistics
Reg. No. 1991/006805/07, Val No. 4300119155
Massmart House, 16 Peltier Drive, Summinghill
Ext 6, Sandton 2157



DATE:	27/12/24	DOCUMENT NO.	1096994	
STORE NAME:	Crane HC			
STORE NO.	0872	TELEPHONE: 0219357820	EMAIL:	
SUPPLIER NAME:	Signal Hill	SUPPLIER ADDRESS: P.O. Box Dulbea	POSTAL CODE: 1400	
SUPPLIER NO.: M097711				
SUPPLIER TEL. NO.		SUPPLIER EMAIL:		
ORDER NO. M531151	PROOF OF DELIVERY NO.:	DATE RECEIVED: 27/12/24		
COURIER NAME:	WAYBILL NO.:	SUPPLIER DOCUMENT NO.:		
SUPPLIER CONTRACTED BY: Nicole	SUPPLIER CONTACT:			
COMMENTS: Swift dated	NAME: William	Sign: [Signature]		
CCV NO.	GIN NO.			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
060097089514	Devils Peak game	1	0	-1

Distribution Manager:

Chuma [Signature]

MAD0002

MASSMART LOGISTICS SERVICES

27/12/24 12:55 1

* 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 #: M5397137

RECEIPT NUMBER#: 000441904

DELIVERY NOTE #: 154340

DELIVERY DATE: 27/12/24

BRACKEN FELL SOUTH

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECD VARIANCE==							
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV	
007	M018954	06009708956521	DEVIL'S PEAK LITE 12PK NRB 3	24	2	2	2	✓	0	0+	0+
009	M018960	06009708956293	STRIPED HORSE MILK STOUT CAN	24	1	1	1	✓	0	0+	0+
008	M018961	06009708954992	STRIPPED HORSE MILKSTOUT 330	24	1	1	1	✓	0	0+	0+
001	M018962	06009708951915	DEVILS PEAK LAGER NRB 330ML	24	1	1	1	✓	0	0+	0+
005	M018963	06009708953582	DEVILS PEAK LAGER LITE NRB 3	24	1	1	1	✓	0	0+	0+
004	M018966	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	1	1	1	✓	0	0+	0+
003	M018973	06009708951922	DEVILS PEAK FIRST LIGHT GOLD	24	1	1	1	✓	0	0+	0+
006	M018975	06009708956514	DEVILS PEAK GAME DAY LAGER N	24	1	1	0		1	1-	1-
010	M0124208	06009708955234	DEVILS PEAK 5L KEG	1	8	8	8	✓	0	0+	0+
RECEIPT TOTALS		ITEMS: 9		17	17	16	1	1-	1-		

OS not dated

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5397137

BRACKENGATE 2

RECEIPT NUMBER#: 000441904

DELIVERY NOTE #: 154340

BRACKEN FELL SOUTH

DELIVERY DATE: 27/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

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
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

PURCHASE ORDER #: M5397137

DELIVERY NOTE #: 154340

BRACKENGATE 2
BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000441904

DELIVERY DATE: 27/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

--	--	--	--

Nicole	
--------	--

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

FROM 27/12/24 THRU 27/12/24

CD	PALLET#	ITEM#	DESCRIPTION	SLOT#	QTY	WGT	COST	STORE#	PO#	NAME	INVC#	REF#	VNDR#	EFF
	UPC#		DATE	TIME	COMMENT			EMPL#						
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	MANDILANA				
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	MANDILANA				
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	MANDILANA				
***	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



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

(021) 903 3880

Pieter@lrso.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1449919 2024-12-28 02:44:06

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: IN154340SH GRV: 000441904/1 Credit Type: Part Credit Invoice Amt: R 4443.94

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	1
Total Number of Items to be credited on Document Ref: IN154340SH (1 Product Type)							1

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.: CN102836
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)	1.0000	CASE	260.0000	12%	228.80

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

Total Weight (KG) : 13.800000

Total Volume (L) : 7.920000

Sales Total: 228.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 34.32
Total (ZAR): 263.12

