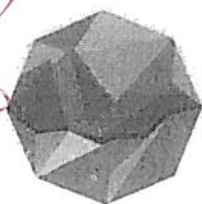


1/11/24

10/11/24



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.: IN142266
Date: 28-Oct-2024
Due Date: 30-Nov-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
4509976389	2.5% 30 days from Statement	

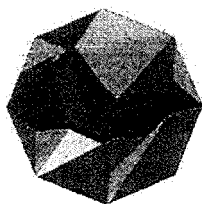
SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO136133	SS162101			4509976389	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	0%	0.00	3,120.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	6.0000	CASE	370.0000	0%	0.00	2,220.00
3	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	7.0000	CASE	350.0000	0%	0.00	2,450.00
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	17.0000	CASE	245.0000	3%	124.95	4,040.05
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	0%	0.00	1,040.00
6	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	7.0000	CASE	260.0000	12%	218.40	1,601.60
7	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	11.0000	CASE	305.0000	5%	167.75	3,187.25
8	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	5%	45.75	869.25
9	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	5%	76.25	1,448.75
10	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	5%	76.25	1,448.75
11	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5%	15.25	289.75
12	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	23.0000	CASE	283.8600	13%	848.74	5,680.04
13	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00
14	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	12%	31.20	228.80
15	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50
16	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	8.0000	CASE	295.0000	5%	118.00	2,242.00
17	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
18	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	7		Short Date
FG-BR-375	10		Short Pick
			Dec 11039

Continued...

Page: 1 of 2

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



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.: IN142266
Date: 28-Oct-2024
Due Date: 30-Nov-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 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	
4509976389	2.5% 30 days from Statement		

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 941.16

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

Sales Total: 32,735.99

Tax Total: 4,910.40

Total (ZAR): 37,646.39

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

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

Junaid Pualse

From: Donovan Bothma <donovanb@signalhillproducts.com>
Sent: Monday, 28 October 2024 13:01
To: Junaid Pualse; Sandra Erasmus; Sylvia Diedericks
Subject: Massmart DC Booking

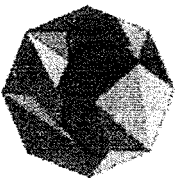
Hi all,

Please take note of below booking for Massmart

SS162101	SO136133	4509976389	M5377784	11/1/2024 12:00 PM	742321
----------	----------	------------	----------	--------------------	--------

Thank you.

Donovan Bothma
Field Sales Manager
+27 84 490 9972



SIGNAL HILL PRODUCTS



MASSMART
SECURITY CHECKED

NOV 2024

SIGNATURE

Massmart (PTY) LTD T/A Massmart
Reg. No. 19910068507, Vat No. 4300119155
Massmart House, 16 Pelletier Drive, Sunninghill
Ext 6, Sandton 2157

Group
Supply Chain

DELIVERY DISCREPANCY ADVICE

Keep it full/keep it wrong

DATE: 8/11/2024		DOCUMENT NO. 1098711		
STORE NAME: CURE U		TELEPHONE: 091 935 7850		
STORE NO. 4819		EMAIL: ☐		
SUPPLIER NAME: Sparco Hill		SUPPLIER ADDRESS: Po Box Dudenani		
SUPPLIER NO.: 400977		POSTAL CODE 4000		
SUPPLIER TEL. NO. ☒		SUPPLIER EMAIL: ☒		
ORDER NO. 1537782	PROG OF DELIVERY NO.: ☒	DATE RECEIVED: 8/11/2024		
COURIER NAME: ☒	WAYBILL NO.: ☒	SUPPLIER DOCUMENT NO.: 149266		
SUPPLIER CONTRACTED BY: Keffene ☒		SUPPLIER CONTACT: ☒		
COMMENTS: Short dated items like soap etc				
CCV NO. ☒	GIN NO. ☒		☒	
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
✓ 600910825654	Devil's Head	7	0	-7
✓ 600910825654	Singed rose soap	10	0	-10

Distribution Manager:

Colour Xpressions 12/23

01/11/24 13:48 1

COPY 2

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKEN FELL SOUTH

DELIVERY DATE: 01/11/24

COMMENTS

⑦ ~~out of stock~~ no stock

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5377784

BRACKENGATE 2

RECEIPT NUMBER#: 000437646

DELIVERY NOTE #: IN142266

DELIVERY DATE: 01/11/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

BRACKEN FELL SOUTH

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV
009	M0118969	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24	5	5	5	0	0+	0+
010	M0118970	06009708956477	BAVARIA N/ALC STRAWBERRY NRB	24	5	5	5	0	0+	0+
011	M0118971	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	1	1	1	0	0+	0+
002	M0118972	06009708951946	DEVILS PEAK KINGS BLOCKHOUSE	24	6	6	6	0	0+	0+
003	M0118974	06009708950109	DEVILS PEAK FOKOF LAGER NRB	24	7	7	7	0	0+	0+
006	M0118975	06009708956514	DEVILS PEAK GAME DAY LAGER N	24	7	7	0	7	7-	7-
RECEIPT TOTALS				ITEMS: 18	124	124	107	7	17-	17-

Short dated.

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0

01/11/24 13:48 3

COPY 2

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKEN FELL SOUTH

DELIVERY DATE: 01/11/24

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	3	0

RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE

			Nicole	NS
--	--	--	--------	----

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

FAC 04 WHSE 01

INVENTORY ADJUSTMENT REPORT
EXPIRED REJECTED
FROM 01/11/24 THRU 01/11/24

CD	PALLET#	ITEM#	DESCRIPTION	SLOT#	QTY	WGT	COST	STORE#	PO#	INVC#	REF#	VNDR#	EFF
	UPC#		DATE	TIME	COMMENT			EMPL#	NAME				
RCE	2244921	M0118975	DEVILS PEAK GAME DAY LAG DR-R035		7-	0.00	75.81-	M5377784	0142266			M09771	-
	06009708956514		01/11/24 12:36:14 SHORT DATED					3008003995	MARCHELL STEWARD				
***	RCE		EXPIRED REJECTED		NET	7-	0.00						
***			REPORT TOTAL - ADJUSTMENTS TO ONHAND		7-	0.00	75.81-						

FAC 04

WHSE 01

INVENTORY ADJUSTMENT REPORT

TOTALS FOR ALL ADJUSTMENTS

FROM 01/11/24 THRU 01/11/24

REASON CODES	TOTAL ADJ:		REPORT TOTAL.....		LAST WEEK.....		LAST 10 WEEKS.....	
	NET QTY	DOLLARS	NET QTY	DOLLARS	NET QTY	DOLLARS	NET QTY	DOLLARS
RCE EXPIRED REJECTED	7-	75.81-	814-	12551.66-	1157-	29851.06-		
*** TOTAL ADJUSTMENTS TO ONHAND	7-	75.81-	814-	12551.66-	1157-	29851.06-		
*** TOTAL ADJUSTMENTS (NO IMPACT)	0	.00	0	.00	0	.00		

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

C095380



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

(021) 903 3880

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1436452 2024-11-02 03:03:17

LOAD SHEET Reference - LSID 234694, DATE Delivered - 2024-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Return - Within Expiry Date		Customer Name: MASSMART BRACKENGATE DC	
Brief Description of Credit:					
Principal Customer Code: C53921					

Doc. Date: 2024-10-28 Doc. Ref: IN142266SH GRV: 000437646/1 Credit Type: Part Credit Invoice Amt: R 37646.4

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	7
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML	W6	Short / Cross Pickin	9CD98	10

Total Number of Items to be credited on Document Ref: IN142266SH (2 Product Type) 17

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.: CN095380
Order Date: 04/11/2024
Delivery Date: 06/11/2024
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-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	1,746.00
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	7.0000	CASE	260.0000	12%	1,601.60

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

Total Weight (KG) : 215.600000

Total Volume (L) : 127.440000

Sales Total: 3,347.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 502.14
Total (ZAR): 3,849.74

