

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)	2,0000	CASE	390,0000	0%	0,00	780,00
2 * FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0,5% ALC/VOL)	2,0000	CASE	260,0000	0%	0,00	520,00
3 FG BR-324: Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/VOL)	2,0000	CASE	278,0000	3%	18,56	535,44
4 FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4,7% ALC/VOL)	9,0000	CASE	300,0000	1,5%	40,50	2,659,50
5 FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1,0000	CASE	315,0000	2%	6,30	308,70
6 FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	3,0000	CASE	315,0000	2%	18,90	926,10
7 FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4,7% ALC/VOL)	9,0000	CASE	355,0000	1,5%	47,93	3,147,07
8 FG BR-375: Stipled Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	2,0000	CASE	195,0000	0%	0,00	390,00
9 FG BR-471: Stipled Horse Lager - 24 x 500ml Cans (5,0% ALC/VOL)	3,0000	CASE	310,0000	1,5%	13,95	916,05
10 FG BR-524: Stipled Horse Milk Stout - 24 x 500ml Can (6,0% ALC/VOL)	1,0000	CASE	330,0000	2,5%	8,25	321,75

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO165838	SS198961	4510307714

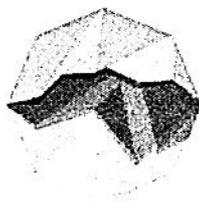
CUSTOMER REF. NUMBER	TERMS	CONTACT
4510307714	Custom month end term 2,5% settlement	

SHIP TO:	SHIP VIA:
Masslores (Pty) Ltd Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523	LRSAC

Reference No.: IN170603
 Date: 17-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C17829
 Currency: ZAR
 Customer VAT #: 4300119155
 Source: LRF04

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

SIGNAL HILL PRODUCTS



Tax Invoice



SHF 20L Keg	
SHF 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swopped with LR	
Chop returns for credit	

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

Sales Total: 10,504.61
Tax Total: 1,575.69
Total (ZAR): 12,080.30

Settlement Discount: R 305.82
 Note: Please note settlement discount doesn't include returnable items.

Date: 25/04/25

DPBC Checked By:

DPBC Packed By:

Cust Received By:

Cust Signature

Truck Reg: JH 607C CP

Driver Signature: *[Signature]*

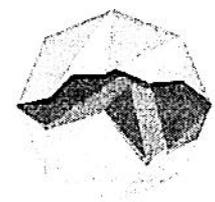
Driver: C. Lortz

CUSTOMER REF. NUMBER	TERMS	CONTACT
4510307714	Custom month end term 2.5% settlement	
083 412 8523	083 412 8523	
031 308 7701	031 308 7701	
SOUTH AFRICA	SOUTH AFRICA	
Glen Aml KZN 4051	Glen Aml KZN 4051	
2 Chocran Close	2 Chocran Close	
Gate 1, JT Ross Park, Northfield	Gate 1, JT Ross Park, Northfield	
Massstores (Pty) Ltd	Massstores PTY LTD T/A Northfields DC	
SHIP VIA: LRSAC	SHIP VIA: LRSAC	

Reference No.: IN170603
 Date: 17-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C17829
 Currency: ZAR
 Customer VAT #: 4300119155
 Source: LRF604

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

SIGNAL HILL PRODUCTS



Tax Invoice

Distribution Manager: *[Signature]*

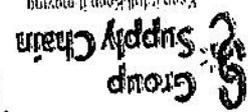
DATE: 28/04/25		DOCUMENT NO: 1103867	
STORE NAME: WGS Stores DC		EMAIL: <i>Northwest@wgs.com</i>	
STORE NO: M902		TELEPHONE: 031 808 7710	
SUPPLIER NAME: Signal Hill		SUPPLIER ADDRESS: 166 markers circle Capetown	
SUPPLIER NO: 13483		SUPPLIER EMAIL: <i>WLP</i>	
SUPPLIER TEL NO: 021 203 2490		DATE RECEIVED: 28/04/25	
ORDER NO: 451030714		PROOF OF DELIVERY NO: 181921	
COURIER NAME: <i>WLP</i>		WAYBILL NO: <i>---</i>	
SUPPLIER CONTACTED BY: <i>Thokole</i>		SUPPLIER CONTACT: 021 203 2490	
COMMENTS: Stock not supplied Stock not ordered			
CCV NO:	GIN NO:	QTY INVOICED	QTY RECEIVED
		0	0
BARCODE	DESCRIPTION	VARIANCE	
366775 (Price)	Devis zero no Htr	2	
0009708953674	Devis Reck Htr	2	
		<i>[Signature]</i>	

Colour Xpessions 11/23



Subsidiary (PTY) LTD t/a Warehouse Logistics
Reg. No. 2020/0000000/07, Vat No. 43300100055
Warehouse, 10 Peltier Drive, Sunninghill
Ed. G. Sandton 2157

DELIVERY DISCREPANCY ADVICE



Handwritten notes:
Name: Charles
SO: 7212975467087
RS: 54607299
SIS

Goods Receipt /

From: SIGNAL HILL PRODUCTS PTY LTD
PO Box PO BOX 001
EPPING
7460
SOUTH AFRICA
Tel:
Fax:

To: DC Northfields
2 CHOCRAN CLOSE
GATE 1, JT ROSS PARK NORTHFIELD
GLEN ANIL
0405
SOUTH AFRICA

Vendor Number: 13493
EWM Delivery: 1181921
ERP Delivery: 180051731
Purchase Order: 4510307714
Vendor Reference: 796783

Site Number: M902
Company Reg. No.: 2008/011666/07
VAT Registration No.: 4880254414

Article Number	Vendor Article No.	Description	EAN	UoM	GR Qty	Pack Size
W304067	304067	DEVILS PEAK KINGS BLOCKHOUSE IPA 330ML	6009708951946	CS	2	0
W384405	384405	DEVILS PEAK LAGER LITE NRB 330ML	6009708953582	CS	2	24
W391433	391433	BAVARIA NON ALCOHOL APPLE NRB 330ML/340M	6009708956323	CS		0
W391437	391437	BAVARIA NON ALCOHOL PEACH NRB 330/340ML	8714800019941	CS		24
W392122	392122	MILLER GENUINE DRAFT NRB 330ML	5023837172042	CS	9	0
W392214	392214	BAVARIA N/ALC STRAWBERRY NRB 330ML/340ML	6009708956477	CS	1	0
W392228	392228	BAVARIA N/ALC POMEGRANATE NRB 330/340ML	6009708956354	CS	3	0
W392295	392295	MILLER GENUINE DRAFT CAN 440ML	6009705710904	CS	9	0
W397879	397879	STRIPED HORSE LAGER NRB 600ML	6009708954435	PAK	2	12
W404768	404768	9999DEVILS PEAK LITE 12PK NRB 330ML	6009708956521	CS		24
W430404	430404	DEVILS PEAK 5L KEG	6009708955234	EA		1
W435411	435411	STRIPED HORSE LAGER CAN 500ML	6009708955050	CS	3	24
W457224	457224	STRIPED HORSE MILK STOUT CAN 500ML	6009708956293	CS	1	24

Total PO Quantity Received : 32

Goods Receipt / POD

From: SIGNAL HILL PRODUCTS PTY LTD
 PO Box PO BOX 001
 EPPING
 7460
 SOUTH AFRICA
 Tel:
 Fax:

To: DC Northfields
 2 CHOCRAN CLOSE
 GATE 1, JT ROSS PARK NORTHFIELD
 GLEN ANIL
 0405
 SOUTH AFRICA

Vendor Number: 13493
EWM Delivery: 1181921
ERP Delivery: 180051731
Purchase Order: 796783
Vendor Reference:

Site Number: M902
Company Reg. No: 2008/011666/07
VAT Registration No: 4880254414

Packaging Materials:

Pack Mat. Number	Packaging Description	External Received Qty
W515236	DC SINGLE BROWN PALLET	0

This document serves as the final proof of delivery. Remittance will be based on this document.

Printed by: NPEWA	Driver: _____
Driver ID/Licence No: _____	Signature: _____
Vehicle Registration: _____	_____

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 4062

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME

Chiefs

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 4811	CUSTOMER: Mrs Smith DC Durban
VEHICLE REG No: J1 1012 GP		DATE RECEIVED: 2/3/02	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Devils Luck Blue 3.5ml	2				0/0
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____

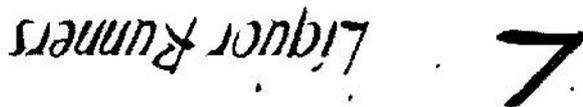
DRIVER: _____

PAGE: _____

TIME COMPLETED: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



http://www.lrsa.co.za

Liquor Runner Clairwood Clairwood

Selwyn@lrsa.co.za

REQUEST FOR CREDIT - CR74152

LOAD SHEET Reference - LSID 4211, DATE Delivered - 2025-04-23

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

JH60TCGP FTR 850 AMT F/C C/C 8

Reason for Credit: Not Ordered / Duplicated

Customer Name: MASSMART DC NORTHFIELDS

Brief Description of Credit:

Principal Customer Code: C17829

Doc. Date: 2025-04-17 Doc. Ref: IN170603SH GRV: 180051731 Credit Type: Part Credit Invoice Amt: R 12080.3

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

FG BR-333 Devils Peak Hero Shnk - 24 x 330ml NR8s 0.5 A CS 24 x 330ML W2 Not Ordered / Dupl 48309 2

Total Number of Items to be credited on Document Ref: IN170603SH (1 Product Type) 2

CN115855

[date]

Authorized by:



SHR 20L Keg	
SHR 30L Keg	
Stonngbow Crates and Bottles	
Stonngbow Crates only	
Chop exchanged/swapped with LR	
Chop returns for credit	

Settlement Discount:	R 0.00
Note:	Please note settlement discount doesn't include returnable items.
Sales Total:	520.00
Tax Total:	78.00
Total (ZAR):	598.00

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
 Company Reg: 2013/035584/07 --- Company VAT: 4480259833 --- Customs Code: 21127081

Driver: _____
 Driver Signature: _____
 Truck Reg: _____
 Cust Received By: _____
 Cust Signature: _____
 DPBC Packed By: _____
 Date: _____
 DPBC Checked By: _____

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devils Peak Hero Shank - 24 x 330ml NRBS (0.5% ALC/VOL)	2.0000	CASE	260.0000	0%	0.00	520.00

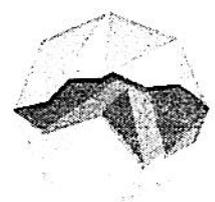
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN115855	SS198087	

BILL TO:	SHIP TO:
Massstores (Pty) Ltd Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523	SHIP VIA: LRSAC Massstores PTY LTD T/A Northfields DC Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523

Reference No.: CN115943
 Date: 25-Apr-2025
 Due Date:
 Customer ID: C17829
 Currency: ZAR
 Customer VAT #: 4300119155
 Source: LRF604

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

SIGNAL HILL PRODUCTS



Credit Memo