

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.: IN126410
Date: 26-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF04

BILL TO:		SHIP TO:	
Masstores (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 Massmart Northfields DC Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509765013	2.5% 30 days from Statement	MS344673	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO117822	SS142134			4509765013	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8%	2,376.00	27,324.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	8%	792.00	9,108.00

Liquid Return
DATE: *[Signature]*
TIME: *[Signature]*

Driver: *kcle*

Driver Signature: *[Signature]*

Truck Reg: *Few 603fs*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,047.42
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 36,432.00
Tax Total: 5,464.80
Total (ZAR): 41,896.80

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/swapped with LR	
Chep returns for credit	



NORTH FIELD DC
DELIVERY NOT ACCEPTED
STORE NUMBER: D01K002
SIGN: *[Signature]*
DATE: 30/07/24
SHORT DATED STOCK



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Source: LRFG04

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CUSTOMER REF. NUMBER	TERMS	CONTACT	
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Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,047.42

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

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48431

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

DRIVER NAME KELE

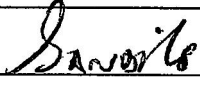
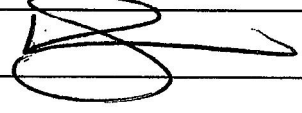
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>262</u>	VEHICLE REG No: <u>FW 603 FS</u>

CUSTOMER	DATE RECEIVED <u>30/07/2024</u>
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B.B UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>STONEROW GOLD CAN 440</u>	<u>31</u>			<u>11/24</u>	<u>L4048710E</u>
2) <u>11 REDBERIES CAN 440</u>	<u>134</u>			<u>11/24</u>	<u>L4066710E</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u></u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0784

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

DRIVER NAME KELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>262</u>	VEHICLE REG No: <u>F2W 603 FS</u>

CUSTOMER	DATE RECEIVED <u>30/07/2024</u>
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B.B UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) MASSMART NORTHFIELDS					IN 126410
2) STRONG BOW RED BERRIES CAN	90	(SIGNAL HILL)		11/24	SHORT DATED STOCK
3) STRONG BOW GOLD CAN 440	30			11/24	AS PER CUSTOMER
4) L4066710E (RED BERRY)					BB.
5) L4048710E (GOLD)					
6) MASSMART NORTHFIELDS					IN 126411
7) STRONG BOW RED BERRIES	4	(SIGNAL HILL)		11/24	SHORT DATED STOCK
8) L4066710E					AS PER CUSTOMER
9)					
10)					
11) MASSMART NORTHFIELDS					IN 126412
12) STRONG BOW RED BERRIES	40	(SIGNAL HILL)		11/24	SHORT DATED STOCK
13) " " GOLD CAN	1				AS PER CUSTOMER
14) L4066710E					
15) L4048710E					
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: <u>Sandoz</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Wikus Vermeulen

From: William Nokana <william.nokana@signalhilproducts.com>
Sent: Friday, 26 July 2024 11:07
To: Wikus Vermeulen; Michael Siebert; Priscilla Ramlall; Sam Zungu
Subject: MAKRO NORTHFIELDS DC BOOKINGS

Hi Wikus

Please see below booking dates and confirmation for Makro Northfields DC;

SO#	SS#	CUSTOMER NAME	TRICEPS	BOOKING #	BOOKING DATE	BOOKING TIME
SO117782	SS142142	Massmart Northfields DC	M5345489	718845	7/30/2024	08:30
SO117831	SS142137	Massmart Northfields DC	M5345761	718707	7/30/2024	08:00
SO117822	SS142134	Massmart Northfields DC	M5344673	718707	7/30/2024	09:00

William Nokana
Distribution Supervisor
+27 72 977 2718

Samkele Masoni
0790306177 0746963709
9007265379087
Fzw 6058

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN084116



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4578

2024-07-30 12:49:07

LOAD SHEET Reference - LSID 262, DATE Delivered - 2024-07-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		

Reason for Credit: Return - Within Expiry Date

Brief Description of Credit:

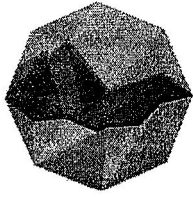
Principal Customer Code: C17829

Customer Name: MASSMART DC NORTHFIELDS

Doc. Date: 2024-07-26	Doc. Ref: IN126410SH	GRV: RIF	Credit Type: Credit	Invoice Amt: R 41896.8
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	RZ	Return - Within Ex	A4110710E1	30
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R2	Return - Within Ex	A4056710E1	90
Total Number of Items to be credited on Document Ref: IN126410SH (2 Product Type)							120

Authorized by: _____
[date]



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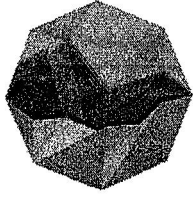
Credit Memo

Reference No.: CN084169
Date: 31-Jul-2024
Due Date:
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF004

BILL TO:				SHIP TO:			
Masstores (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 Massmart Northfields DC Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN084109		SS142985			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	8%	105.60	1,214.40
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	8%	105.60	1,214.40
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	8%	105.60	1,214.40
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN084110		SS142982			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8%	2,376.00	27,324.00
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8%	2,376.00	27,324.00
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8%	2,376.00	27,324.00
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	8%	792.00	9,108.00
8	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	8%	792.00	9,108.00
9	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	8%	792.00	9,108.00
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN084111		SS142974			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
10	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	8%	1,056.00	12,144.00
11	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	8%	1,056.00	12,144.00
12	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	8%	1,056.00	12,144.00
13	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	8%	26.40	303.60
14	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	8%	26.40	303.60
15	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	8%	26.40	303.60

Continued...

Page: 1 of 2



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Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

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CUSTOMER REF. NUMBER	TERMS	CONTACT	
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN084111	SS142974	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	50,094.00	
Note :	Please note settlement discount doesn't include returnable items.		Tax Total:	7,514.10
		Total (ZAR):	57,608.10	
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/swapped with LR	
Chep returns for credit	

