

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.: IN145380
Date: 11-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

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 Masstores 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	
CUSTOMER REF. NUMBER		TERMS	CONTACT
4509997697		Custom month end term 2.5% settlement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO138603	SS165075		4509997697		
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)	3.0000	CASE	260.0000	0%	0.00	780.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	0%	0.00	740.00
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	3%	14.70	475.30
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	9.0000	CASE	260.0000	0%	0.00	2,340.00
5	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	10.0000	CASE	260.0000	12%	312.00	2,288.00
6	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	10.0000	CASE	305.0000	5%	152.50	2,897.50
7	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	5%	76.25	1,448.75
8	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5%	15.25	289.75
9	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	5%	45.75	869.25
10	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	3%	10.80	349.20
11	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	4.0000	CASE	260.0000	12%	124.80	915.20
12	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	3%	6.00	194.00
13	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5%	15.25	289.75
14	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	9.0000	CASE	295.0000	5%	132.75	2,522.25
15	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	5%	31.50	598.50
16	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	CASE	342.0000	8%	54.72	629.28

Continued...

Page: 1 of 2



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509997697	Custom month end term 2.5% settlement		

Driver: *Siyanda*

Driver Signature: *[Signature]*

Truck Reg: *FRV 286 IS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *13/11/24*

Settlement Discount: R 506.77

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

Sales Total: 17,626.73
Tax Total: 2,644.01
Total (ZAR): 20,270.74

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	



MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

DELIVERY ADDRESS: GATE 1, JT R

PURCHASE ORDER #: M5381898

2 CHOCRAN C

RECEIPT NUMBER#: 000076386

DELIVERY NOTE #: IN145380

DELIVERY DATE: 13/11/24

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	TO
006	M0097628	08714800023481	BAVARIA NON ALCOHOLIC NRB 33	24	10 10 10 0	
007	M0097630	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24	5 5 5 0	
005	M0097633	06009708953834	DEVILS PEAK GAME DAY LAGER N	24	10 10 0 10	
013	M0104920	06009708954886	STRIPED HORSE BEER MILK STOU	12	1 1 1 0	
012	M0117173	06009708954107	DEVIL'S PEAK LITE 12PK NRB 3	24	4 4 4 0	
011	M0122918	06009708954435	STRIPED HORSE LAGER NRB 600M	12	2 2 2 0	
001	M0122922	06009708951915	DEVILS PEAK LAGER NRB 330ML	24	3 3 3 0	
002	M0122923	06009708951946	DEVILS PEAK KINGS BLOCKHOUSE	24	2 2 0 2	
004	M0122932	06009708953582	DEVILS PEAK LAGER LITE NRB 3	24	9 9 9 0	
008	M0222803	06009708956477	BAVARIA N/ALC STRAWBERRY NRB	24	1 1 1 0	
009	M0222804	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	3 3 3 0	
014	M0384666	06009708956385	BAVARIA N/ALC PINEAPPLE NRB	24	1 1 1 0	
ORD	ITEM		PACK	=====NUMBER OF PACKS RECEIVED=====	==	

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT R

PURCHASE ORDER #: M5381898

2 CHOCRAN C
GLEN ANIL

RECEIPT NUMBER#: 000076386
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY NOTE #: IN145380
DELIVERY DATE: 13/11/24

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO
017	M0384667	05010038489512	MILLER GENUINE DRAFT LIME 44	24	2	2	2	0	
015	M0384671	06009708955050	STRIPED HORSE LAGER CAN 500M	24	9	9	9	0	
016	M0384672	06009708956293	STRIPED HORSE MILK STOUT CAN	24	2	2	2	0	
003	M0384674	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	2	2	2	0	
RECEIPT TOTALS				ITEMS: 16	66	66	54	12	

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET	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

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT R

PURCHASE ORDER #: M5381898

2 CHOCRAN C

RECEIPT NUMBER#: 000076386

DELIVERY DATE: 13/11/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

06	TOTE BOX 400X600X400	0	0
07	NO MHE [HANDBALL]	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	0	0

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

DATE RECEIVING CLERK:
NAME (PRINT)

			<i>Donna</i>	<i>[Signature]</i>
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THIS GRN (3 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

TR5582
FAC 07 WHSE 01

INVENTORY ADJUSTMENT REPORT
EXPIRED REJECTED
FROM 13/11/24 THRU 13/11/24

13/11/24 11:51

CD	PALLET#	ITEM#	DESCRIPTION	SLOT#	QTY	WGT	COST	STORE#	PO#	INVC#	REF#	VNDR
	UPC#		DATE	TIME	COMMENT			EMPL#	NAME			
RCE	2390451	M0122923	DEVILS	PEAK	KINGS	BLOCKH	TDR044					
	06009708951946		13/11/24	11:48:18	SHORT	DATED						
RCE	2390488	M0097633	DEVILS	PEAK	GAME	DAY	LAG	TDR044				
	06009708953834		13/11/24	11:48:50	SHORT	DATED						
***	RCE		EXPIRED	REJECTED		NET						
						12-	0.00					
***							126.58-					
***			REPORT	TOTAL	-	ADJUSTMENTS	TO	ONHAND				
						12-	0.00					
							126.58-					

TR5582
FAC 07 WHSE 01

INVENTORY ADJUSTMENT REPORT
TOTALS FOR ALL ADJUSTMENTS
FROM 13/11/24 THRU 13/11/24

13/11/24 11:51

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	12-	126.58-	1159-	7278.16-	5902-	152143.33-		
*** TOTAL ADJUSTMENTS TO ONHAND	12-	126.58-	1159-	7278.16-	5902-	152143.33-		
*** TOTAL ADJUSTMENTS (NO IMPACT)	0	.00	0	.00	0	.00		

NAME: Srya
ID: 9709255814080
REG: FVRJB6FS

Sign: *[Signature]*

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

DELIVERY DISCREPANCY ADVICE



DATE: 13/11/24		DOCUMENT NO. 1098076		
STORE NAME: massmart Dc				
STORE NO. m902	TELEPHONE: 0313087710	EMAIL: nombuso magubane	POSTAL CODE	
SUPPLIER NAME: Signa Hill	SUPPLIER ADDRESS: 166 Gunnersville Cape Town			
SUPPLIER NO.: 9771				
SUPPLIER TEL. NO. 021 2032490	SUPPLIER EMAIL:			
ORDER NO.: MS381898	PROOF OF DELIVERY NO.: 76386	DATE RECEIVED: 13/11/24		
COURIER NAME: Liquor runners	WAYBILL NO.: -	SUPPLIER DOCUMENT NO.: IN145380		
SUPPLIER CONTRACTED BY: Nomusa		SUPPLIER CONTACT:		
COMMENTS: Short dated stock				
CCV NO.	GIN NO.			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
6009708951601	Peak Game Day Lager	10	00	10
6009708951717	Peak King's Blackouts	2	00	02
2	2	2	2	2

Colour Xpressions 12/23

Distribution Manager: *[Signature]*

SS3025 *[Signature]*



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51746

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

DRIVER NAME Shawise

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1748</u>	VEHICLE REG No:	<u>FDV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>13/1/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Devils Peak Lager ABG</u>	<u>10</u>		<u>24/1/15</u>		<u>645101</u>
2) <u>Devils Peak King black house</u>	<u>2</u>		<u>20/1/15</u>		<u>AC686</u>
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: <u>Shawise</u>	DRIVER: <u>SCC</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2526

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

DRIVER NAME CHARIS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1788</u>	VEHICLE REG No:	<u>FRV 286 F</u>
CUSTOMER		DATE RECEIVED	<u>13/11/24</u>

UPLIFTNOTE

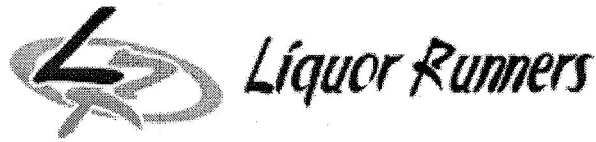
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Devils Peak Lager (24x330ml)	10				The customer rejected the
2) Devils Peak Blackhouse IPA (24x330ml)	2				stock because because the stock
3)					is short date IN 145320
4)					
5)					
6)					
7)					
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: <u>SHUBHO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060

CN097101



Clairwood Logistics Park
Basil February Road
Mobení East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31217

2024-11-13 14:53:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: MASSMART DC NORTHFIELDS

Brief Description of Credit:

Principal Customer Code: C17829

Doc. Date: 2024-11-11 Doc. Ref: IN145380SH GRV: 000076386 Credit Type: Part Credit Invoice Amt: R 20270.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	R3	Expired - Within Ex		2
FG BR-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	24 x 330ML	R3	Expired - Within Ex		10

Total Number of Items to be credited on Document Ref: IN145380SH (2 Product Type)

12

Authorized by: _____
[date]



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

Credit Memo

Reference No.: CN097188
Date: 15-Nov-2024
Due Date:
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 Masstores 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	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN097101	SS167211					
No.	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	370.0000	0%	0.00	740.00
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	10.0000	CASE	260.0000	12%	312.00	2,288.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 3,028.00

Tax Total: 454.20

Total (ZAR): 3,482.20

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	

