

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.: IN147185
Date: 20-Nov-2024
Due Date: 31-Jan-2025
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF04

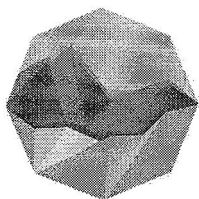
BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523		SHIP VIA: LRSAC Masstores PTY LTD T/A Northfields DC Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523	
CUSTOMER REF. NUMBER		TERMS	CONTACT
4510023762		Custom month end term 2.5% settlement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO140798	SS167686		4510023762			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	3.0000	CASE	245.0000	3%	22.05	712.95	
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	0%	0.00	1,300.00	
3	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	9.0000	CASE	260.0000	12%	280.80	2,059.20	
4	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	8.0000	CASE	305.0000	5%	122.00	2,318.00	
5	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5%	15.25	289.75	
6	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	6.0000	CASE	305.0000	5%	91.50	1,738.50	
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	8%	112.00	1,288.00	
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-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.0000	CASE	342.0000	8%	136.80	1,573.20	
11	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00	
12	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	
13	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	
14	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	6.0000	KEG	210.0000	5%	63.00	1,197.00	
15	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	4.0000	CASE	295.0000	5%	59.00	1,121.00	
16	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	
17	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	

Continued...

Page: 1 of 2

Liquor Runners Durban
DEBITED
Signed:



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Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Tax Invoice

Reference No.: IN147185
Date: 20-Nov-2024
Due Date: 31-Jan-2025
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	
4510023762	Custom month end term 2.5% settlement		

Driver:

[Signature]

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HBB 2862 FS

Cust Signature

Date:

Settlement Discount: R 483.73

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

Sales Total: 16,825.45
Tax Total: 2,523.82
Total (ZAR): 19,349.27

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	



Name - MYAWO SHABONGA

ID - 7706135811082

RES - HBB 282 FS

Sign

Group Supply Chain

Keep it full. Keep it moving

DELIVERY DISCREPANCY ADVICE

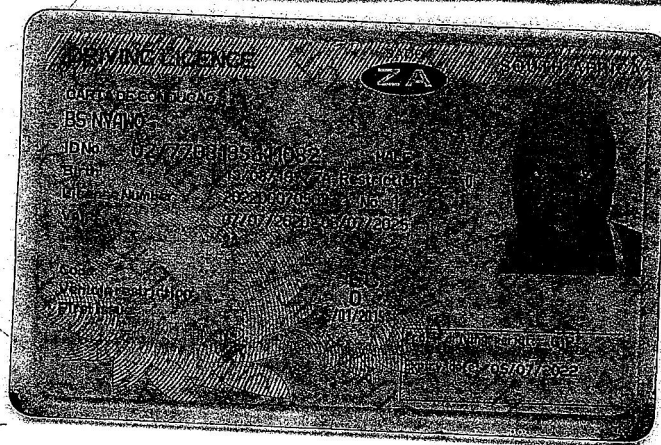
Massstores (PTY) LTD T/A Massmart Logistics
Reg. No. 1991/006805/07, Vat No. 4300119155
Massmart House, 16 Pellicer Drive, Sunninghill
Ext 6, Sandton 2157



DATE: 22/11/24		DOCUMENT NO.		1098435	
STORE NAME: MASS Store D		STORE NO. 1402		TELEPHONE: 0312087700	
SUPPLIER NAME: Signal Hill		SUPPLIER NO.: 1609771		SUPPLIER ADDRESS: Signal Hill Private 166 Gunners way 7460	
SUPPLIER TEL. NO. 021 203 2490		SUPPLIER EMAIL: debtors@signalhill.co.za		DATE RECEIVED: 22/11/24	
ORDER NO.: M8386128		PROOF OF DELIVERY NO.: 77229		COURIER NAME: LiQue	
COURIER NAME: LiQue		WAYBILL NO.: —		SUPPLIER DOCUMENT NO.: 1N147185	
SUPPLIER CONTRACTED BY: Nomu88		SUPPLIER CONTACT: —		COMMENTS: Short dated	
CCV NO. —		GIN NO. —		BARCODE	
6009708956514		DESCRIPTION		QTY INVOICED	
Z		Devils post		9	
Z		Z		Z	
Z		Z		Z	
Z		Z		Z	
Z		Z		Z	
Z		Z		Z	

Distribution Manager: NO

Colours Xpressions 12/23
1882611



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 #: M5386125

RECEIPT NUMBER#: 000077229

DELIVERY NOTE #: IN147185

DELIVERY DATE: 22/11/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	TO
009	M0097617	05023837172042	MILLER GENUINE DRAFT NRB 330	24	5 5 5 0	
006	M0097628	08714800023481	BAVARIA NON ALCOHOLIC NRB 33	24	8 8 8 0	
007	M0097629	06009708956323	BAVARIA NON ALCOHOL APPLE NR	24	1 1 1 0	
008	M0097630	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24	6 6 6 0	
005	M0097633	06009708953834	DEVILS PEAK GAME DAY LAGER N	24	9 9 0 9	
015	M0104920	06009708954886	STRIPED HORSE BEER MILK STOU	12	1 1 1 0	
014	M0117173	06009708954107	DEVIL'S PEAK LITE 12PK NRB 3	24	2 2 2 0	
013	M0122918	06009708954435	STRIPED HORSE LAGER NRB 600M	12	5 5 5 0	
004	M0122932	06009708953582	DEVILS PEAK LAGER LITE NRB 3	24	5 5 5 0	
012	M0127958	05010038486306	MILLER GENUINE DRAFT CAN 440	24	5 5 5 0	
010	M0222803	06009708956477	BAVARIA N/ALC STRAWBERRY NRB	24	1 1 1 0	
011	M0222804	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	3 3 3 0	
ORD	ITEM		PACK	=====NUMBER OF PACKS RECEIVED=====	==	

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

DELIVERY ADDRESS: GATE 1, JT R

2 CHOCRAN C

DELIVERY DATE: 22/11/24

GLEN ANIL

PURCHASE ORDER #: M5386125

RECEIPT NUMBER#: 000077229

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY NOTE #: IN147185

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO
017	M0384671	06009708955050	STRIPED HORSE LAGER CAN 500M	24	4	4	4	0	
019	M0384672	06009708956293	STRIPED HORSE MILK STOUT CAN	24	1	1	1	0	
018	M0384673	06009708954992	STRIPPED HORSE MILKSTOUT 330	24	1	1	1	0	
003	M0384674	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	3	3	3	0	
016	M0390646	06009708955234	DEVILS PEAK 5L KEG	1	6	6	6	0	
RECEIPT TOTALS				ITEMS: 17	66	66	57	9	

EQUIPMENT DELIVERED:			QTY DELIVERED		QTY RETURNED	
EQT	DESCRIPTION	TYPE				
01	NORMAL PALLET		0		0	
02	LARGE PALLET 2.2MX1M		0		0	
03	GLS PALLET RED		0		0	
04	ROLLTAINER 2 SIDED		0		0	

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

DELIVERY ADDRESS: GATE 1, JT R

PURCHASE ORDER #: M5386125

RECEIPT NUMBER#: 000077229

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY NOTE #: IN147185

DELIVERY DATE: 22/11/24

2 CHOCRAN C

GLEN ANIL

COMMENTS

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

ACCEPTED BY:

NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

[Signature]

[Signature]

22/11/24

Nbours

[Signature]

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2554

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

DRIVER NAME Nyomo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>152</u>	VEHICLE REG No: <u>HSB 202 FS</u>

CUSTOMER	DATE RECEIVED <u>22-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>x North fields DC</u>					
2) <u>Devils Peaks Lager NRP</u>	<u>9</u>	<u>24/d/225</u>			<u>147155</u>
3) <u>2x12x300ml</u>					<u>short Dated stock</u>
4)					
5) <u>Miller Draft 2x300ml</u>	<u>77</u>				<u>stock not on</u>
6)					<u>System AS per</u>
7)					<u>customer</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

CN098257



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR34438

2024-11-22 20:04:22

LOAD SHEET Reference - LSID 1952, DATE Delivered - 2024-11-22

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

HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
----------	------------------------	--	------------	--	--

Reason for Credit: Client Returned

Customer Name: MASSMART DC NORTHFIELDS

Brief Description of Credit:

Principal Customer Code: C17829

Doc. Date: 2024-11-20 Doc. Ref: IN147185SH GRV: 000077229 Credit Type: Part Credit Invoice Amt: R 19349.3

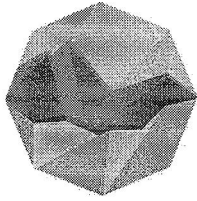
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	24 x 330ML	W5	Client Returned	6F1E1	9

Total Number of Items to be credited on Document Ref: IN147185SH (1 Product Type)

9

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN098350
Date: 25-Nov-2024
Due Date:
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

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN098257	SS169154				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	9.0000	CASE	260.0000	12%	280.80	2,059.20

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: 2,059.20

Tax Total: 308.88

Total (ZAR): 2,368.08

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	

