

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.: IN147186
Date: 20-Nov-2024
Due Date: 31-Jan-2025
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF604

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	
4509994576	Custom month end term 2.5% settlement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO138079	SS167891			4509994576	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	77.0000	CASE	280.0000	8%	1,724.80	19,835.20
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	471.0000	CASE	330.0000	8%	12,434.40	142,995.60
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	8%	52.80	607.20

Driver:

MyAwo

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HBB 282 FS

Cust Signature

Date:

Settlement Discount: R 4,698.84

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

Sales Total: 163,438.00

Tax Total: 24,515.70

Total (ZAR): 187,953.70

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	



Liquor Runners Durban

DEBRIEFED

Signed: *[Signature]*

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

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FAC, 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT R
2 CHOCRAN C
GLEN ANIL

PURCHASE ORDER #: M5388004

DELIVERY NOTE #: IN147186

DELIVERY DATE: 22/11/24

RECEIPT NUMBER#: 000077245

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	TO
002	M0222812	06009705710362	STRONGBOW GOLD CAN 440ML	24	2	2
001	M0262336	06009705710522	STRONGBOW RED BERRIES CAN 44	24	471	471
RECEIPT TOTALS				ITEMS: 2	473	473

EQUIPMENT DELIVERED:
EQT DESCRIPTION QTY DELIVERED QTY RETURNED
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
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE [HANDBALL]	0	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC. 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE-1, JT R
2 CHOCRAN C

PURCHASE ORDER #: M5388004

RECEIPT NUMBER#: 000077245

DELIVERY NOTE #: IN147186

DELIVERY DATE: 22/11/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS


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>MPW</i>		22/11/24
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<i>Nomus</i>	
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THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE



Name - *Nyano*

RES *HB 282 FS*

Massstores (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

ID *1708135811082*

Sig N *[Signature]*

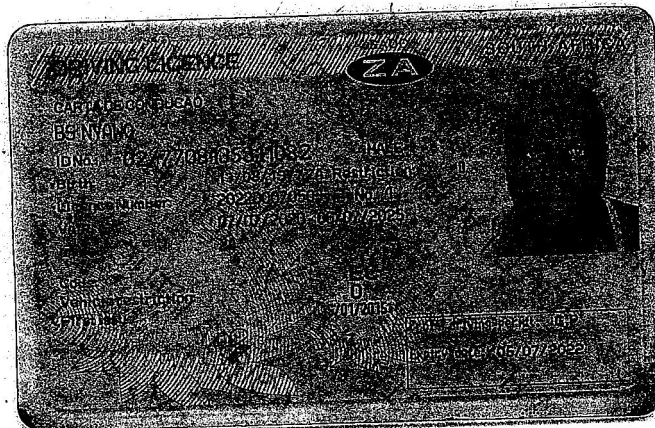


DATE: <i>22/11/24</i>		DOCUMENT NO: <i>1098436</i>	
STORE NAME: <i>Mass Store R</i>			
STORE NO: <i>M902</i>	TELEPHONE: <i>03 808 7100</i>	EMAIL: <i>Notland@prembe</i>	
SUPPLIER NAME: <i>Signal Hill</i>		SUPPLIER ADDRESS: <i>Signal Hill Products</i>	
SUPPLIER NO.: <i>M09771</i>		POSTAL CODE: <i>7460</i>	
SUPPLIER TEL. NO. <i>021 203 2490</i>		SUPPLIER EMAIL: <i>debtors@signal</i>	
ORDER NO. <i>MS8800</i>	PROOF OF DELIVERY NO.: <i>77245</i>	DATE RECEIVED: <i>22/11/24</i>	
COURIER NAME: <i>LIOU</i>	WAYBILL NO.: <i>-</i>	SUPPLIER DOCUMENT NO.: <i>INV74186</i>	
SUPPLIER CONTRACTED BY: <i>Nomerge</i>		SUPPLIER CONTACT: <i>-</i>	
COMMENTS: <i>Stock invoiced but not ordered / not on the system</i>			
CCV NO. <i>-</i>	GIN NO. <i>-</i>		
BARCODE	DESCRIPTION	QTY INVOICED	VARIANCE
<i>8993868004720</i>	<i>Muller Genuine</i>	<i>77</i>	<i>77</i>
<i>2</i>	<i>2</i>	<i>2</i>	<i>2</i>

Colour Xpressions 12/23

Distribution Manager: *[Signature]*

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2554

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

DRIVER NAME nygwa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1752</u>	VEHICLE REG No: <u>HBB 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 Peak Lager NRB</u>	<u>9</u>	<u>24/0/2025</u>			<u>147195</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 193 per</u>
7)					<u>customer</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CNOY 8258



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR34439

2024-11-22 20:05:07

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: IN147186SH GRV: 000077245 Credit Type: Part Credit Invoice Amt: R 187954

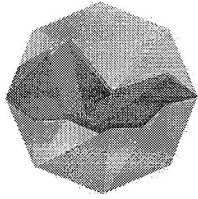
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC	CS	24 x 330ML	W5	Client Returned	E1F47	77

Total Number of Items to be credited on Document Ref: IN147186SH (1 Product Type)

77

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.: CN098356
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	CN098258	SS169159					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	77.0000	CASE	280.0000	8%	1,724.80	19,835.20

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: 19,835.20

Tax Total: 2,975.28

Total (ZAR): 22,810.48

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	
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