

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

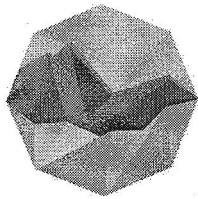
Reference No.: IN148478
Date: 28-Nov-2024
Due Date: 31-Jan-2025
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

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
4510039413		Custom month end term 2.5% settlement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO142283	SS169794		4510039413			
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)	5.0000	CASE	260.0000	0%	0.00	1,300.00	
2	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	0%	0.00	700.00	
3	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	
4	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	
5	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	4.0000	CASE	260.0000	12%	124.80	915.20	
6	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	6.0000	CASE	305.0000	5%	91.50	1,738.50	
7	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50	
8	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	5%	45.75	869.25	
9	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	53.0000	CASE	280.0000	8%	1,187.20	13,652.80	
10	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	5%	45.75	869.25	
11	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50	
12	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	6.0000	CASE	342.0000	8%	164.16	1,887.84	
13	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	11.0000	CASE	180.0000	3%	59.40	1,920.60	
14	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	
15	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5%	15.25	289.75	
16	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	1.0000	KEG	210.0000	5%	10.50	199.50	
17	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	8.0000	CASE	295.0000	5%	118.00	2,242.00	
18	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	
19	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	5.0000	CASE	342.0000	8%	136.80	1,573.20	

Continued...

Page: 1 of 2



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Phone: +27 (0) 21 203 2490
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Tax Invoice

Reference No.: IN148478
Date: 28-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	
4510039413	Custom month end term 2.5% settlement		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 935.65

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

Sales Total: 32,544.29

Tax Total: 4,881.64

Total (ZAR): 37,425.93

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 #: M5388692

2 CHOCRAN C

RECEIPT NUMBER#: 000078251

DELIVERY DATE: 05/12/24

DELIVERY NOTE #: 148478

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	TO
030	M0097617	05023837172042	MILLER GENUINE DRAFT NRB 330	24	53 53 53	0
027	M0097628	08714800023481	BAVARIA NON ALCOHOLIC NRB 33	24	6 6 6	0
028	M0097629	06009708956323	BAVARIA NON ALCOHOL APPLE NR	24	2 2 2	0
029	M0097630	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24	3 3 3	0
026	M0097633	06009708953834	DEVILS PEAK GAME DAY LAGER N	24	4 4 0	4
023	M0099502	06009708950109	DEVILS PEAK FOKOF LAGER NRB	24	2 2 2	0
036	M0117173	06009708954107	DEVIL'S PEAK LITE 12PK NRB 3	24	4 4 4	0
035	M0122918	06009708954435	STRIPED HORSE LAGER NRB 600M	12	11 11 11	0
022	M0122922	06009708951915	DEVILS PEAK LAGER NRB 330ML	24	5 5 5	0
025	M0122932	06009708953582	DEVILS PEAK LAGER LITE NRB 3	24	5 5 5	0
033	M0127958	05010038486306	MILLER GENUINE DRAFT CAN 440	24	6 6 6	0
031	M0222803	06009708956477	BAVARIA N/ALC STRAWBERRY NRB	24	3 3 3	0
ORD	ITEM		PACK		=====NUMBER OF PACKS RECEIVED=====	==

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

0

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5388692

2 CHOCRAN C
GLEN ANIL

RECEIPT NUMBER#: 000078251

DELIVERY DATE: 05/12/24

DELIVERY NOTE #: 148478

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO
032	M0222804	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	2	2	2	0	
037	M0384666	06009708956385	BAVARIA N/ALC PINEAPPLE NRB	24	1	1	1	0	
041	M0384667	05010038489512	MILLER GENUINE DRAFT LIME 44	24	5	5	5	0	
039	M0384671	06009708955050	STRIPED HORSE LAGER CAN 500M	24	8	8	8	0	
040	M0384672	06009708956293	STRIPED HORSE MILK STOUT CAN	24	1	1	1	0	
024	M0384674	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	3	3	3	0	
038	M0390646	06009708955234	DEVILS PEAK 5L KEG	1	1	1	1	0	
RECEIPT TOTALS				ITEMS: 19	125	125	121	4	

EQUIPMENT DELIVERED:

EQT DESCRIPTION QTY DELIVERED

QTY RETURNED

01 NORMAL PALLET 0

02 LARGE PALLET 2.2MX1M 0

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

0

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5388692

RECEIPT NUMBER#: 000078251

DELIVERY DATE: 05/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

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
08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	0	0

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

0

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5388692

2 CHOCORAN C
GLEN ANTL

RECEIPT NUMBER#: 000078251

DELIVERY DATE: 05/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

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

DATE

RECEIVING CLERK:
NAME (PRINT)

Maulo



05-12-24

Belbur Mncuabe



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



DELIVERY DISCREPANCY ADVICE

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

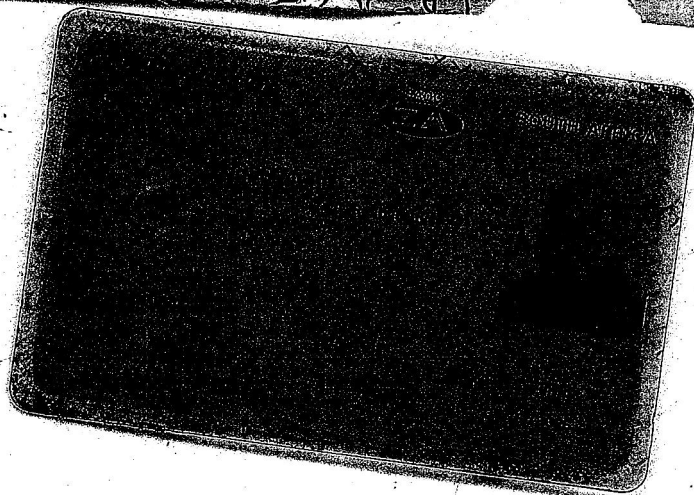


DATE: 5/12/24		DOCUMENT NO. 1098601	
STORE NAME: Massmart		DOCUMENT NO. 1098601	
STORE NO: M902	TELEPHONE: 031 308 7710	EMAIL: Rachel.Rena@massmart.co.za	
SUPPLIER NAME: Signet	SUPPLIER NO: M909771	SUPPLIER ADDRESS: Signet Plot 166 Germiston	POSTAL CODE: 7460
SUPPLIER TEL NO: 021 203 2490		SUPPLIER EMAIL: n/a	
ORDER NO: M338862	PROOF OF DELIVERY NO: 78251	DATE RECEIVED: 5/12/24	
COURIER NAME: Lignit Logistics	WAYBILL NO:	SUPPLIER DOCUMENT NO: 148478	
SUPPLIER CONTRACTED BY: M15W9		SUPPLIER CONTACT:	
COMMENTS: Short Dated			
CCV NO:	GIN NO:		
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED
6009708956514	Aviks Peak Game	4	0

Distribution Manager:

Colour Xpressions 12/23

55062



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2658

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

DRIVER NAME M. Loubo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	2184	VEHICLE REG No: FZW 604 FS

CUSTOMER	MASSMOTT DC NORTH FIELDS	DATE RECEIVED	5/12/24
----------	--------------------------	---------------	---------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Devils Peak Lager 330ml	4				Start Date
2)					IN 14847854
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

02099453



Liquor Runners

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR37427

2024-12-05 17:34:11

LOAD SHEET Reference - LSID 2189, DATE Delivered - 2024-12-05

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

FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
------------	------------------------	--	-------------	--	--

Reason for Credit: Return - Within Expiry Date

Customer Name: MASSMART DC NORTHFIELDS

Brief Description of Credit:

Principal Customer Code: C17829

Doc. Date: 2024-11-27 Doc. Ref: IN148478SH GRV: 000078251 Credit Type: Part Credit Invoice Amt: R 37425.9

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	R2	Return - Within Ex	6F1E1	4

Total Number of Items to be credited on Document Ref: IN148478SH (1 Product Type)

4

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.: CN100038
Date: 06-Dec-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	CN099953	SS172888					
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)	4.0000	CASE	260.0000	12%	124.80	915.20

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: 915.20

Tax Total: 137.28

Total (ZAR): 1,052.48

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	
Chep exchanged/swopped with LR	
Chep returns for credit	

