

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

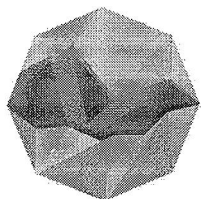
Reference No.: IN150590
Date: 05-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

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
4510053888		Custom month end term 2.5% settlement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO144287	SS171361		4510053888		
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)	12.0000	CASE	260.0000	0%	0.00	3,120.00
2	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
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	0%	0.00	520.00
4	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	13.0000	CASE	260.0000	12%	405.60	2,974.40
5	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50
6	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50
7	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5%	15.25	289.75
8	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	44.0000	CASE	280.0000	8%	985.60	11,334.40
9	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5%	15.25	289.75
10	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50
11	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	26.0000	CASE	342.0000	8%	711.36	8,180.64
12	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	7.0000	CASE	180.0000	3%	37.80	1,222.20
13	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
14	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5%	15.25	289.75
15	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	11.0000	KEG	210.0000	5%	115.50	2,194.50
16	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	1.0000	CASE	295.0000	5%	14.75	280.25
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
18	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	3.0000	CASE	342.0000	8%	82.08	943.92

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN150590
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Due Date: 31-Jan-2025
Customer ID: C17829
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BILL TO:		SHIP TO:	
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CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510053888	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 995,04

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

Sales Total: 34,610.21

Tax Total: 5,191.53

Total (ZAR): 39,801.74

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/swapped with LR	
Chep returns for credit	



FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

DELIVERY ADDRESS: GATE 1, JT R
2 CHOCRAN C

PURCHASE ORDER #: M5391231

DELIVERY NOTE #: IN150590

DELIVERY DATE: 06/12/24
GLEN ANIL

RECEIPT NUMBER#: 000078421

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	TO
LINE	NUMBER			SIZE ORDERED ADVISED RECD REJECTED		
009	M0097617	05023837172042	MILLER GENUINE DRAFT NRB 330	24	44 44 44	0
006	M0097628	08714800023481	BAVARIA NON ALCOHOLIC NRB 33	24	2 2 2	0
007	M0097629	06009708956323	BAVARIA NON ALCOHOL APPLE NR	24	2 2 2	0
008	M0097630	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24	1 1 1	0
005	M0097633	06009708953834	DEVILS PEAK GAME DAY LAGER N	24	13 13 0	13
014	M0117173	06009708954107	DEVIL'S PEAK LITE 12PK NRB 3	24	2 2 2	0
013	M0122918	06009708954435	STRIPED HORSE LAGER NRB 600M	12	7 7 7	0
001	M0122922	06009708951915	DEVILS PEAK LAGER NRB 330ML	24	12 12 12	0
002	M0122923	06009708951946	DEVILS PEAK KINGS BLOCKHOUSE	24	2 2 0	0
004	M0122932	06009708953582	DEVILS PEAK LAGER LITE NRB 3	24	2 2 2	0
012	M0127958	05010038486306	MILLER GENUINE DRAFT CAN 440	24	26 26 26	0
010	M0222803	06009708956477	BAVARIA N/ALC STRAWBERRY NRB	24	1 1 1	0
ORD	ITEM		PACK	=====NUMBER OF PACKS RECEIVED=====		==

FAC: 07 MASSMART NORTHFIELD DC

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

2 CHOCRAN C

PURCHASE ORDER #: M5391231

RECEIPT NUMBER#: 000078421

DELIVERY NOTE #: IN150590

DELIVERY DATE: 06/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO
011	M0222804	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	2	2	2	0	
015	M0384666	06009708956385	BAVARIA N/ALC PINEAPPLE NRB	24	1	1	1	0	
019	M0384667	05010038489512	MILLER GENUINE DRAFT LIME 44	24	3	3	3	0	
017	M0384671	06009708955050	STRIPED HORSE LAGER CAN 500M	24	1	1	1	0	
018	M0384672	06009708956293	STRIPED HORSE MILK STOUT CAN	24	1	1	1	0	
016	M0390646	06009708955234	DEVILS PEAK 5L KEG	1	11	11	11	0	
RECEIPT TOTALS				ITEMS: 18	133	133	118	13	

EQUIPMENT DELIVERED:

EQT DESCRIPTION	QTY DELIVERED	QTY RETURNED
01 NORMAL PALLET	0	0
02 LARGE PALLET 2.2MX1M	0	0
03 GLS PALLET RED	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 #: M5391231 DELIVERY NOTE #: IN150590 2 CHOCRAAN C

RECEIPT NUMBER#: 000078421 DELIVERY DATE: 06/12/24 GLEN ANIL

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

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

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

Metho 6151 Metho 06/12/24 Nelson Munro [Signature]

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

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

DELIVERY ADDRESS: GATE 1, JT R

PURCHASE ORDER #: M5391231

2 CHOCRAN C

RECEIPT NUMBER#: 000078427

GLEN ANIL

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY DATE: 06/12/24

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====	NUMBER OF PACKS RECEIVED=====	==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED	ADVISED	RECV'D
003	M0384674	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	2	2
RECEIPT TOTALS			ITEMS: 1	2	2	2
						0

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	
05	SECURITAINER	0		0	
06	TOTE BOX 400X600X400	0		0	
07	NO MHE [HANDBALL]	0		0	
08	HYPER CAGE	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 #: M5391231

2 CHOCRAN C

RECEIPT NUMBER#: 000078427

DELIVERY DATE: 06/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

09 CHEP PALLET BLUE

0

0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

Mithabisi	ME	06 12 24	Nelisa Mncube
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THIS GRN (2 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 06/12/24 THRU 06/12/24

06/12/24 14:39

CD	PALLET#	ITEM#	DESCRIPTION	SLOT#	QTY	WGT	COST	STORE#	PO#	INVC#	REF#	VNDR
	UPC#		DATE	TIME				EMPL#	NAME			
RCE	2712620	M0097633	DEVILS PEAK GAME	DAY LAG TDR041	13-	0.00	123.89-		M5391231	0000001		M097
	06009708953834		06/12/24	14:39:35				3001403411	NUABULO	HLOPHE		FUNC M

*** RCE EXPIRED REJECTED NET 13- 0.00 123.89-

*** REPORT TOTAL - ADJUSTMENTS TO ONHAND 13- 0.00 123.89-

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2669

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2209</u>	VEHICLE REG No:	<u>JA 60 TL GP</u>

CUSTOMER		DATE RECEIVED	<u>04/12/24</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Devils Peak Lager 330</u>	<u>13</u>		<u>Short</u>	<u>dated</u>	<u>and the short</u>
2)					<u>WBC sent back INFO 590</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>Shusid</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51995

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

DRIVER NAME

Charles

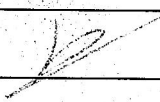
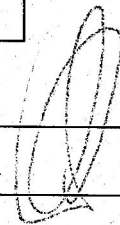
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	2204	VEHICLE REG No: JH60 TC GP

CUSTOMER		DATE RECEIVED	6/12/24
----------	--	---------------	---------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Devils Peak Lager 330	13				INIS0510
2)					Short DATED
3) Miller Gen Draft 330	1				UPLIFT
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: 	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



CN100095
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 - CR39715

2024-12-06 21:44:53

LOAD SHEET Reference - LSID 2209, DATE Delivered - 2024-12-06

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

JH60TCGP	FTR 850 AMT F/C C/C 8				
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Reason for Credit: Expired - Within Expiry Date

Customer Name: MASSMART DC NORTHFIELDS

Brief Description of Credit:

Principal Customer Code: C17829

Doc. Date: 2024-12-04 Doc. Ref: IN150590SH GRV: 000078421 Credit Type: Part Credit Invoice Amt: R 39801.7

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	01	Expired - Within Ex	6F1E1	13

Total Number of Items to be credited on Document Ref: IN150590SH (1 Product Type)

13

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.: CN100173
Date: 09-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	CN100095	SS173360					
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)	13.0000	CASE	260.0000	12%	405.60	2,974.40

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: 2,974.40

Tax Total: 446.16

Total (ZAR): 3,420.56

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	

