

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.: IN154551
Date: 19-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF04

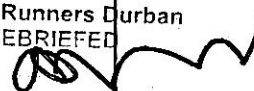
BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523		SHIP VIA: LRSAC Masstores PTY LTD T/A Northfields DC Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523	
CUSTOMER REF. NUMBER		TERMS	CONTACT
4510085770 - NDD Mo,Tu,We,Th,Fr		Custom month end term 2.5% settlement	

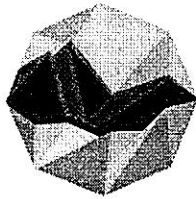
SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO148905	SS176231		4510085770 - NDD Mo,Tu,We,Th,Fr		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	6.0000	CASE	260.0000	0%	0.00	1,560.00
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	0%	0.00	280.00
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	5.0000	CASE	245.0000	3%	36.75	1,188.25
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	0%	0.00	780.00
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-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5%	15.25	289.75
7	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	5%	45.75	869.25
8	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	16.0000	CASE	280.0000	8%	358.40	4,121.60
9	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	4.0000	CASE	305.0000	5%	61.00	1,159.00
10	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	6.0000	CASE	305.0000	5%	91.50	1,738.50
11	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	22.0000	CASE	342.0000	8%	601.92	6,922.08
12	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	6.0000	CASE	180.0000	3%	32.40	1,047.60
13	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	12%	31.20	228.80
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)	8.0000	KEG	210.0000	5%	84.00	1,596.00
16	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	270.0000	0%	0.00	540.00
17	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0% ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00
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

Continued...

Page: 1 of 2

Liquor Runners Durban
DEBRIEFED

Signed: 



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
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Tax Invoice

Reference No.:	IN154551
Date:	19-Dec-2024
Due Date:	31-Jan-2025
Customer ID:	C17829
Currency:	ZAR
Customer VAT #	4300119155
Source:	LRFG04

BILL 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 TO:

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

4510085770 - NDD Mo,Tu,We,Th,Fr

TERMS

Custom month end term 2.5% settlement

CONTACT

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 738.53

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

Sales Total:	25,687.83
Tax Total:	3,853.17
Total (ZAR):	29,541.00

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	



M M AA K K RRRR OO
M M M A A K K R R O O
M M M A A A K K R R R O O
M M A A K K R R O O
M M A A K K R R O O

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M902 - DC-Northfield

TAX INVOICE(RETURN NOTE)

PRIVATE BAG X4
SUNNINGHILL
2157

3 Cochran Close
Durban, 4051

Tel: 031 308 7700

Fax:

Courier Name AA. TRANSPORT
Distributor Reg. No. - Unconditional

'Waybill No.'

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5027883524

SO Number:

Triceps Number:

Document Date: 20.12.2024

Document Time: 12:06:56

Page: 1 of 1

Return Order NO:4402370748

ARTICLE
NUMBER

BARCODE

ARTICLE
DESCRIPTION
SERIAL NUMBER

VENDOR
ARTICLE
NO

RETURN
QTY UOM

PACK
SIZE

UNIT
COST
(EXCL)

TOTAL
COST
(EXCL)

Vat%

392122

8593868004720

MILLER GENUINE DRAFT NRB 330ML

60881

24.00 EA

24

10.73

257.60

15

NORTH FIELD DC
DISPATCH OUT
STORE NUMBER : D01K003

SIGN:

DATE:

20/12/24

SUB TOTAL

VAT

TOTAL COST (INCL)

257.60

38.64

296.24

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS:

Signature

RETURN CLERK

Name

MNZUZA

CHECKED BY

Sibusiso

Shange

DRIVER NAME

MICHECK

MTHETHWA

ID NUMBER

8007285792088

SEAL NO:

RTV FOR MILLER

VEHICLE REG

HWL805FS

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 #: M5396544

2 CHOCRAN C
GLEN ANIL

RECEIPT NUMBER#: 000079423

DELIVERY DATE: 20/12/24

DELIVERY NOTE #: IN154551
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD. LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==			
				SIZE ORDERED ADVISED RECD REJECTED	TO				
009	M0097617	05023837172042	MILLER GENUINE DRAFT NRB 330	24	16	16	16	0	
007	M0097629	06009708956323	BAVARIA NON ALCOHOL APPLE NR	24	1	1	1	0	
008	M0097630	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24	3	3	3	0	
006	M0097633	06009708953834	DEVILS PEAK GAME DAY LAGER N	24	10	10	0	10	
015	M0117173	06009708954107	DEVIL'S PEAK LITE 12PK NRB 3	24	1	1	1	0	
014	M0122918	06009708954435	STRIPED HORSE LAGER NRB 600M	12	6	6	6	0	
001	M0122922	06009708951915	DEVILS PEAK LAGER NRB 330ML	24	6	6	6	0	
003	M0122924	06009708951922	DEVILS PEAK FIRST LIGHT GOLD	24	1	1	1	0	
005	M0122932	06009708953582	DEVILS PEAK LAGER LITE NRB 3	24	3	3	3	0	
012	M0127958	05010038486306	MILLER GENUINE DRAFT CAN 440	24	22	22	22	0	
010	M0222803	06009708956477	BAVARIA N/ALC STRAWBERRY NRB	24	4	4	4	0	
011	M0222804	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	6	6	6	0	
ORD	ITEM			PACK	=====NUMBER OF PACKS RECEIVED=====	==			

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 CHOGRAN C

PURCHASE ORDER #: M5396544

RECEIPT NUMBER#: 000079423

DELIVERY NOTE #: IN154551

DELIVERY DATE: 20/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO
018	M0222861	06009708954688	KIX ROSE SPRITZER NRB 330ML	24	2	2	2	0	
016	M0384666	06009708956385	BAVARIA N/ALC PINEAPPLE NRB	24	1	1	1	0	
021	M0384672	06009708956293	STRIPED HORSE MILK STOUT CAN	24	1	1	1	0	
019	M0384673	06009708954992	STRIPPED HORSE MILKSTOUT 330	24	2	2	2	0	
004	M0384674	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	5	5	5	0	
017	M0390646	06009708955234	DEVILS PEAK 5L KEG	1	8	8	8	0	
RECEIPT TOTALS				ITEMS: 18	98	98	88	10	

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

* 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 #: M5396544

RECEIPT NUMBER#: 000079423

DELIVERY DATE: 20/12/24

GLEN ANIL

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY NOTE #: IN154551

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	NAME (PRINT)
		Sibonolo

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54909

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

DRIVER NAME meshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2470</u>	VEHICLE REG No: <u>HWL8DS FS</u>	

CUSTOMER		DATE RECEIVED	
----------	--	---------------	--

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases/Received/Damaged	Units Received/Damaged	REMARKS INV. NO.
	Cases	Units			
1) Miller Draft AAB	1		02/10/25		MP/15m Ent
2) 24x330m					
3)					
4) Devils Peak ABB	10		24/1/25		Short Dated
5) 12x330m					
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>OK</u>	DRIVER: <u>Meshack</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Name Meshack

RES HWL 80S FS

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

ID 2007285 7920885N

MS



DATE: 20/12/24		DOCUMENT NO.		1098678	
STORE NAME: Mass store Oc		STORE NO. M902		TELEPHONE: 031208710	
SUPPLIER NAME: Signal Hill		SUPPLIER NO.: M09771		SUPPLIER ADDRESS: 166 Gunners Circle Epping 7460	
SUPPLIER TEL. NO. 021 203 2490		SUPPLIER EMAIL: dektors@signalhill		POSTAL CODE: 7460	
ORDER NO.: M596514		PROOF OF DELIVERY NO.: 79423		DATE RECEIVED: 20/12/24	
COURIER NAME: Signa		WAYBILL NO.: —		SUPPLIER DOCUMENT NO.: INLS4881	
SUPPLIER CONTRACTED BY: Egonew		SUPPLIER CONTACT: —			
COMMENTS: Short dated					
CCV NO. —		GIN NO. —			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE	
6009706956514	Devil's Peak Game	10	0	10	

Distribution Manager: _____

Colour Xpressions 12/23

882611



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CR102086

L

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR45114

2024-12-20 22:20:30

LOAD SHEET Reference - LSID 2470, DATE Delivered - 2024-12-20

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

HWL805FS	ACTROS 2640LS/33 C 32		K.M. MTHETHWA		
----------	-----------------------	--	---------------	--	--

Reason for Credit: Client Returned

Customer Name: MASSMART DC NORTHFIELDS

Brief Description of Credit:

Principal Customer Code: C17829

Doc. Date: 2024-12-18 Doc. Ref: IN154551SH GRV: 000079423 Credit Type: Part Credit Invoice Amt: R 29541

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	WB	Client Returned	6F1E1	10

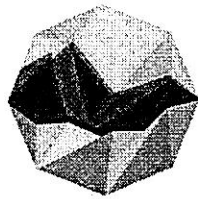
Total Number of Items to be credited on Document Ref: IN154551SH (1 Product Type)

10

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.: CN102251
Date: 24-Dec-2024
Due Date:
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF004

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	CN102086	SS178948					
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)	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: 2,288.00
Tax Total: 343.20
Total (ZAR): 2,631.20

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	

