

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

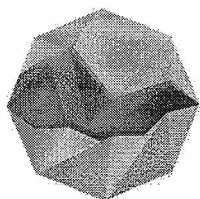
Reference No.: IN157026
Date: 31-Dec-2024
Due Date: 31-Mar-2025
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

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
4510099608		Custom month end term 2.5% settlement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO150788	SS179626		4510099608			
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)	9.0000	CASE	260.0000	0%	0.00	2,340.00	
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	5.0000	CASE	260.0000	12%	156.00	1,144.00	
3	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	3.0000	CASE	305.0000	5%	45.75	869.25	
4	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5%	15.25	289.75	
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	7.0000	CASE	280.0000	8%	156.80	1,803.20	
6	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	5%	45.75	869.25	
7	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	
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00	
9	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	
10	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	6.0000	KEG	210.0000	5%	63.00	1,197.00	
11	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	12.0000	CASE	270.0000	0%	0.00	3,240.00	
12	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	391.0000	CASE	325.0000	0%	0.00	127,075.00	
13	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	

Liquor Runners Durban
Signed:

Continued...



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Tax Invoice

Reference No.: IN157026
Date: 31-Dec-2024
Due Date: 31-Mar-2025
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	
4510099608	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 4,085.84

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

Sales Total: 142,116.34

Tax Total: 21,317.45

Total (ZAR): 163,433.79

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
2 CHOCRAN C
GLEN ANIL
PURCHASE ORDER #: M5398300
RECEIPT NUMBER#: 000080177
DELIVERY NOTE #: IN157026
DELIVERY DATE: 03/01/25
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	TO		
007	M0097617	05023837172042	MILLER GENUINE DRAFT NRB 330	24	7	7	0	
005	M0097628	08714800023481	BAVARIA NON ALCOHOLIC NRB 33	24	3	3	3	0
006	M0097630	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24	1	1	1	0
004	M0097633	06009708953834	DEVILS PEAK GAME DAY LAGER N	24	5	5	0	0
012	M0117173	06009708954107	DEVIL'S PEAK LITE 12PK NRB 3	24	1	1	0	0
001	M0122918	06009708954435	STRIPED HORSE LAGER NRB 600M	12	5	5	5	0
001	M0122922	06009708951915	DEVILS PEAK LAGER NRB 330ML	24	9	9	9	0
009	M0127958	05010038486306	MILLER GENUINE DRAFT CAN 440	24	6	6	0	0
008	M0222803	06009708956477	BAVARIA N/ALC STRAWBERRY NRB	24	3	3	3	0
014	M0222861	06009708954688	KIX ROSE SPRITZER NRB 330ML	24	12	12	12	0
016	M0384672	06009708956293	STRIPED HORSE MILK STOUT CAN	24	1	1	0	0
015	M0384676	06009708956262	KIX ROSE SPRITZER 440ML CAN	24	391	391	390	1
ORD	ITEM		PACK		=====NUMBER OF PACKS RECEIVED=====			

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 #: M5398300 2 CHOCRAN C
RECEIPT NUMBER#: 000080177 DELIVERY NOTE #: IN157026 GLEN ANIL
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA) DELIVERY DATE: 03/01/25

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO
013	M0390646	06009708955234	DEVILS PEAK 5L KEG	1	6	6	6	0	
RECEIPT TOTALS				ITEMS: 13	450	450	436	1	

EQUIPMENT DELIVERED:
EQT DESCRIPTION QTY DELIVERED QTY RETURNED
TYPE

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

IR5582
FAC 07 WHSE 01

INVENTORY ADJUSTMENT REPORT
DAMAGES REJECTED
FROM 03/01/25 THRU 03/01/25

03/01/25 10:42

CD	PALLET#	ITEM#	DESCRIPTION	SLOT#	QTY	WGT	COST	STORE#	PO#	INVC#	REF#	VNDR
	UPC#		DATE	TIME				EMPL#	NAME			
RCD	3021713	M0384676	KIX ROSE SPRITZER	440ML	TDR040	1-	0.00	13.54-	M5398300	0000001	M097	
	06009708956262		03/01/25	10:38:30	DAMAGED			3001403415	PRINCE	OKITAFUMA	FUNC/	
***	RCD		DAMAGES REJECTED		NET	1-	0.00	13.54-				
***			REPORT TOTAL - ADJUSTMENTS TO ONHAND			1-	0.00	13.54-				

TR5582
FAC 07 WHSE 01

INVENTORY ADJUSTMENT REPORT
TOTALS FOR ALL ADJUSTMENTS
FROM 03/01/25 THRU 03/01/25

03/01/25 10:42

REASON CODES	TOTAL ADJ:	REPORT TOTAL.....	LAST WEEK.....	LAST 10 WEEKS.....
		NET QTY DOLLARS	NET QTY DOLLARS	NET QTY DOLLARS
RCD DAMAGES REJECTED		1- 13.54-	13- 1435.76-	1395- 158077.94-
*** TOTAL ADJUSTMENTS TO ONHAND		1- 13.54-	13- 1435.76-	1395- 158077.94-
*** TOTAL ADJUSTMENTS (NO IMPACT)		0 .00	0 .00	0 .00

Name: *Massmart*
ID: *7500215262083*
Reg: *HKW 92715*

Sign: *[Signature]*

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 AD' ICE



DATE: 03/01/25		DOCUMENT NO.		1098794	
STORE NAME: massmart DC					
STORE NO. m902		TELEPHONE: 0313087110		EMAIL: Nombusa.magnubane@mass	
SUPPLIER NAME: Signal Hill		SUPPLIER ADDRESS: 166 Gunners Circle		POSTAL CODE	
SUPPLIER NO.: 9771		Epping		-	
SUPPLIER TEL. NO. 021 203 2490				SUPPLIER EMAIL: N/A	
ORDER NO.: MB398300		PROOF OF DELIVERY NO.: 80177		DATE RECEIVED: 03/01/25	
COURIER NAME: ligun runners		WAYBILL NO.: -		SUPPLIER DOCUMENT NO.: IN157026	
SUPPLIER CONTRACTED BY: Nombusa				SUPPLIER CONTACT: -	
COMMENTS: Damaged stock (2-4) Stock not supplied					
CCV NO. -		GIN NO. -			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE	
6009708956262	Kix Rose Spritzer	391	390	01	
0600970895382	Peal Game Day	05	00	05	
06009708954107	Devil's Peak Lit 12pk	01	00	01	
05010038486306	Miller Genuine	06	00	06	

Colour Xpressions 12/23

Distribution Manager: *[Signature]*

SS3028





Keep it full. Keep it moving.

Name: *Moseo*
ID: *7504215782082*
Reg: *HXW 923 F1*
Sign: *cll ell 92*

DELIVERY DISCREPANCY ADVICE

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



DATE: <i>03/01/25</i>		DOCUMENT NO.		1098795	
STORE NAME: <i>mass mart bc</i>					
STORE NO: <i>M902</i>	TELEPHONE: <i>0313087710</i>	EMAIL: <i>nombuso magubane (a) msa</i>			
SUPPLIER NAME: <i>Signal Hill</i>		SUPPLIER ADDRESS: <i>166 Gunners Circle Epping</i>		POSTAL CODE: <i>-</i>	
SUPPLIER NO: <i>09771</i>					
SUPPLIER TEL NO: <i>021 203 2490</i>		SUPPLIER EMAIL: <i>N/A</i>			
ORDER NO: <i>MSS 9830</i>		PROOF OF DELIVERY NO: <i>80177</i>		DATE RECEIVED: <i>03/01/25</i>	
COURIER NAME: <i>Liquo runners</i>		WAYBILL NO.: <i>-</i>		SUPPLIER DOCUMENT NO.: <i>IN157026</i>	
SUPPLIER CONTRACTED BY: <i>Nombiso</i>		SUPPLIER CONTACT: <i>-</i>			
COMMENTS: <i>Stock not supplied</i>					
CCV NO. <i>-</i>		GIN NO. <i>-</i>			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE	
<i>06009708756243</i>	<i>Striped horse m</i>	<i>01</i>	<i>00</i>	<i>01</i>	
<i>2</i>	<i>2</i>	<i>2</i>	<i>2</i>		

Distribution Manager: *[Signature]*

Colour Xpressions 12/23

5530287



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2908

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

DRIVER NAME

M. M. J. L.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2680

VEHICLE REG No:

H/W 927 FS

CUSTOMER

North Field DC

DATE RECEIVED

3/1/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Devils Peak Lager 330MB	5				INIS70765H
2)					NS
3) Devils Peak Lite 330	1				W/H Fault
4) STRIPED Horse m/k Sod	1				W/H Fault
5)					
6) Kix Rose Lemon	1				Qe-Lite
7)					
8) Miller Gen DRAFT 440	6				No Stock
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:

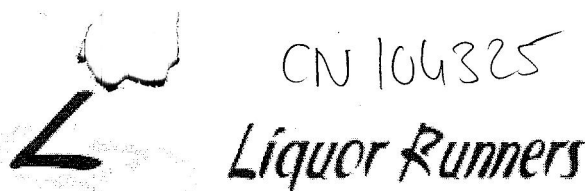
DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR48574

2025-01-03 16:33:54

LOAD SHEET Reference - LSID 2680, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		
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Reason for Credit: No Stock in Warehouse

Customer Name: MASSMART DC NORTHFIELDS

Brief Description of Credit:

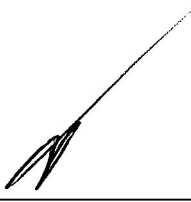
Principal Customer Code: C17829

Doc. Date: 2024-12-31 Doc. Ref: IN157026SH GRV: 000080177 Credit Type: Part Credit Invoice Amt: R 163434

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	NS	No Stock in Wareho	6F1E1	5
FG BR-550	Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% AL	CS	24 x 330ML	WF	Warehouse Fault	96FD5	1
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	R5	Leakage	BDF36	1
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC	CS	24 x 440ML	NS	No Stock in Wareho	CBBB2	6
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	CS	24 x 500ml	WF	Warehouse Fault	BAF51	1

Total Number of Items to be credited on Document Ref: IN157026SH (5 Product Type)

14

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.: CN104450
Date: 06-Jan-2025
Due Date:
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source:

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	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	60.90

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN104325	SS181173				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	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
3	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	315.0000	6.9%	21.74	293.26
4	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	5.0000	CASE	260.0000	15.52%	201.76	1,098.24
5	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	15.52%	40.35	219.65
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	0%	0.00	325.00

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: 3,823.99

Tax Total: 573.60

Total (ZAR): 4,397.59

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	

