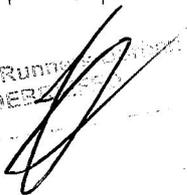
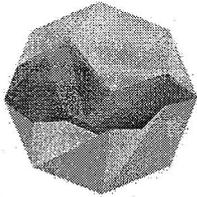


Liquor Runners  
 DEPT  
 Signed: 



SIGNAL HILL PRODUCTS

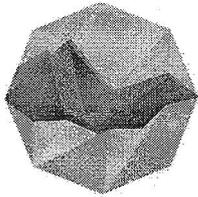
Signal Hill Products (Pty) Ltd  
 166 Gunners Circle  
 Epping 1  
 Cape Town, WC, 7460  
 Phone: +27 (0) 21 203 2490  
 Email: debtors@signalhillproducts.com  
 Web: http://www.signalhillproducts.com

**Tax Invoice**

Reference No.: **IN158066**  
 Date: 08-Jan-2025  
 Due Date: 28-Feb-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	
4510107844	Custom month end term 2.5% settlement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO151564	SS181464		4510107844		
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)	1.0000	CASE	260.0000	0%	0.00	260.00
2	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.0000	CASE	350.0000	0%	0.00	350.00
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
4	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	9.0000	CASE	260.0000	0%	0.00	2,340.00
5	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5%	15.25	289.75
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	42.0000	CASE	280.0000	8%	940.80	10,819.20
7	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50
8	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5%	15.25	289.75
9	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	3.0000	CASE	342.0000	8%	82.08	943.92
10	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	3%	10.80	349.20
11	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	295.0000	5%	14.75	280.25
12	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	277.0000	CASE	325.0000	0%	0.00	90,025.00
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
14	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	5.0000	CASE	342.0000	8%	136.80	1,573.20



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.: **IN158066**  
Date: 08-Jan-2025  
Due Date: 28-Feb-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	
4510107844	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 3,123.30

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

Sales Total: 108,636.67

Tax Total: 16,295.50

Total (ZAR): 124,932.17

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	



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 #: M5399944 DELIVERY NOTE #: 158066 DELIVERY DATE: 10/01/25

RECEIPT NUMBER#: 000080563  
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	ADVISED	RECV'D	REJECTED	TO
009	M0097617	05023837172042	MILLER GENUINE DRAFT NRB 330	24	42	42	42	0	
008	M0097629	06009708956323	BAVARIA NON ALCOHOL APPLE NR	24	1	1	1	0	
006	M0097633	06009708953834	DEVILS PEAK GAME DAY LAGER N	24	9	9	0	0	
014	M0122918	06009708954435	STRIPED HORSE LAGER NRB 600M	12	2	2	2	0	
001	M0122922	06009708951915	DEVILS PEAK LAGER NRB 330ML	24	1	1	1	0	
002	M0122923	06009708951946	DEVILS PEAK KINGS BLOCKHOUSE	24	1	1	0	0	
012	M0127958	05010038486306	MILLER GENUINE DRAFT CAN 440	24	3	3	3	0	
010	M0222803	06009708956477	BAVARIA N/ALC STRAWBERRY NRB	24	2	2	2	0	
011	M0222804	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	1	1	1	0	
018	M0384667	05010038489512	MILLER GENUINE DRAFT LIME 44	24	5	5	5	0	
015	M0384671	06009708955050	STRIPED HORSE LAGER CAN 500M	24	1	1	1	0	
017	M0384672	06009708956293	STRIPED HORSE MILK STOUT CAN	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

PURCHASE ORDER #: M5399944 DELIVERY NOTE #: 158066 DELIVERY DATE: 10/01/25

RECEIPT NUMBER#: 000080563  
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO
004	M0384674	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	1	1	1	0	
016	M0384676	06009708956262	KIX ROSE SPRITZER 440ML CAN	24	277	277	277	0	
RECEIPT TOTALS				ITEMS:	14	347	347	337	0

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M53999944

2 CHOGRAN C  
GLEN ANIL

RECEIPT NUMBER#: 000080563  
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY NOTE #: 158066  
DELIVERY DATE: 10/01/25

COMMENTS

08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	0	0

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

RECEIVING CLERK:  
NAME (PRINT)

			<i>Numer</i>
			

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



Keep it full. Keep it moving

Name: F. E. L. A.  
ID: 9204076172088

RES: 14/11/15 082 P/S  
SIS: [Signature]

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

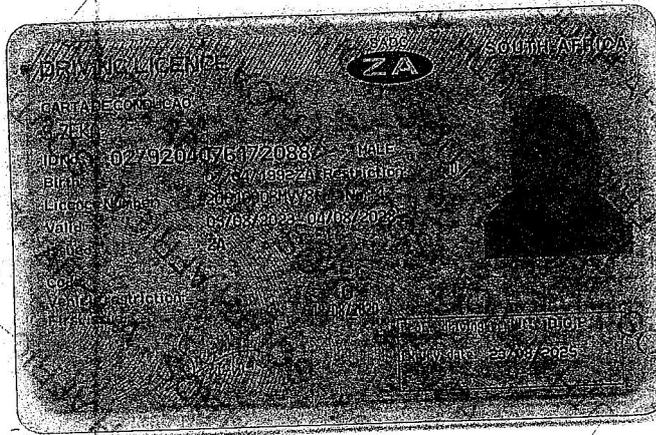
# DELIVERY DISCREPANCY ADVICE



DATE: 10/01/25		DOCUMENT NO. 1099040		
STORE NAME: Mass Stores DC				
STORE NO. M402	TELEPHONE: 031 308 7117	EMAIL: Noniphutlawa@masmart.co.za		
SUPPLIER NAME: Signal Hill		166 GUMERS CIRCLE		
SUPPLIER NO.: 9711		SUPPLIER ADDRESS: Eppingi Cape town		
SUPPLIER TEL. NO. 021 203 2490		SUPPLIER EMAIL: N/A		
ORDER NO. M539944	PROOF OF DELIVERY NO.: 80563	DATE RECEIVED: 10/01/25		
COURIER NAME: Equiv Gumers	WAYBILL NO.: -	SUPPLIER DOCUMENT NO.: 158066		
SUPPLIER CONTRACTED BY: Nomusa		SUPPLIER CONTACT: 021 203 2490		
COMMENTS: (1) Stock not supplied (2) (1-2) (3) Not ordered				
CCV NO. -	GIN NO. -			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
6009708953834	Devils Peak game	9	0	9
6009708951946	Devils Peak kings	1	0	1
6009708950109	Fokof Lager	0	0	1
		2	0	2

Distribution Manager: [Signature]

553346 [Signature] Colour Xpressions 12/23



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 2965

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

DRIVER NAME ZEKI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2775</u>	VEHICLE REG No: <u>HMJ 082 FS</u>

CUSTOMER	DATE RECEIVED <u>10.01.2024</u>
----------	---------------------------------

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Northfields DC (SHP)					
2) FOKOF LAGER 330ML NRB	1				NOT ORDERED
3) Double Peak Lager 330ML NRB	9				NOT SEND EFFORT DATED IN 158066SH
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

ON 104990  


Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR50221**

**2025-01-10 11:46:10**

LOAD SHEET Reference - LSID 2775, DATE Delivered - 2025-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ082FS	ACTROS 2640LS/33	32	S. ZEKA		

**Reason for Credit:** No Stock in Warehouse

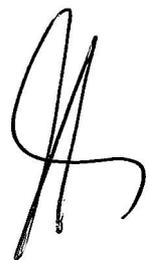
**Customer Name:** MASSMART DC NORTHFIELDS

**Brief Description of Credit:**

**Principal Customer Code:** C17829

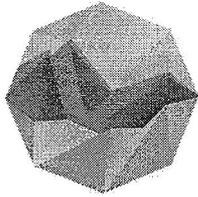
**Doc. Date:** 2025-01-08 **Doc. Ref:** IN158066SH **GRV:** 000080563 **Credit Type:** Part Credit **Invoice Amt:** R 124932

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	9
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	CS	24 x 340ML	W2	Not Ordered / Dupl	6FDA9	1
<b>Total Number of Items to be credited on Document Ref: IN158066SH (2 Product Type)</b>							<b>10</b>



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.: **CN105047**  
 Date: **13-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: <b>LRSAC</b> 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	93.60

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN104990	SS182192					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.0000	CASE	350.0000	0%	0.00	350.00
3	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	9.0000	CASE	260.0000	4%	93.60	2,246.40

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b>	R 0.00	<b>Sales Total:</b>	<b>2,596.40</b>
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	<b>389.46</b>
		<b>Total (ZAR):</b>	<b>2,985.86</b>
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	

