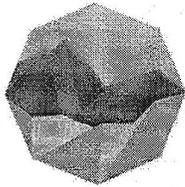


Liquor Runners / Urban  
DEBRIEFED  
Signed: \_\_\_\_\_



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  
Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.: IN159525  
Date: 22-Jan-2025  
Due Date: 31-Mar-2025  
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	
4510146712	Custom month end term 2.5% settlement		

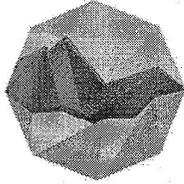
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	32.40

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO154062	SS183269	4510146712

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	0%	0.00	780.00
3	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.0000	CASE	350.0000	0%	0.00	350.00
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	4%	9.80	235.20
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	0%	0.00	260.00
6	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	0%	0.00	610.00
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	32.0000	CASE	280.0000	0%	0.00	8,960.00
8	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00
9	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	0%	0.00	180.00
10	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	4%	10.40	249.60
11	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00
12	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	26.0000	CASE	270.0000	0%	0.00	7,020.00
13	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	295.0000	2%	5.90	289.10
14	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	120.0000	CASE	325.0000	0%	0.00	39,000.00
15	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	315.0000	2%	6.30	308.70

Continued...

Page: 1 of 2



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.: IN159525  
Date: 22-Jan-2025  
Due Date: 31-Mar-2025  
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	
4510146712	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 1,692.82

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

Sales Total: 58,852.60

Tax Total: 8,827.89

Total (ZAR): 67,680.49

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 #: M5405973      DELIVERY NOTE #: IN159525      2 CHOCRAN C  
RECEIPT NUMBER#: 000081639      DELIVERY DATE: 24/01/25      GLEN ANIL  
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	NUMBER OF PACKS RECEIVED	TO
						=====	=====
						ORDERED	ADVISED
						RECVD	REJECTED
006	M0097617	05023837172042	MILLER GENUINE DRAFT NRB 330 24	24	32	32	0
005	M0097629	06009708956323	BAVARIA NON ALCOHOL APPLE NR 24	24	2	2	0
002	M0099502	06009708950109	DEVILS PEAK FOKOF LAGER NRB 24	24	1	1	0
008	M0117173	06009708954107	DEVIL'S PEAK LITE 12PK NRB 3 24	24	1	1	0
014	M0122918	06009708954435	STRIPED HORSE LAGER NRB 600M 12	12	1	1	0
001	M0122922	06009708951915	DEVILS PEAK LAGER NRB 330ML 24	24	3	3	0
004	M0122932	06009708953582	DEVILS PEAK LAGER LITE NRB 3 24	24	1	1	0
007	M0222804	06009708956354	BAVARIA N/ALC POMEGRANATE NR 24	24	1	1	0
010	M0222861	06009708954688	KIX ROSE SPRITZER NRB 330ML 24	24	26	26	0
009	M0384666	06009708956385	BAVARIA N/ALC PINEAPPLE NRB 24	24	1	1	0
011	M0384671	06009708955050	STRIPED HORSE LAGER CAN 500M 24	24	1	1	0
013	M0384672	06009708956293	STRIPED HORSE MILK STOUT CAN 24	24	1	1	0
ORD	ITEM		PACK			=====	=====
						NUMBER OF PACKS RECEIVED	=====



