

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.: **IN159773**
 Date: 24-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	
4510130795	Custom month end term 2.5% settlement		

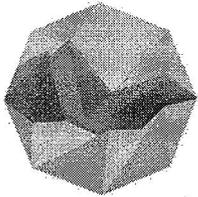
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	110.30

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO154211	SS183516	4510130795

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	0%	0.00	740.00
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	3.0000	CASE	245.0000	4%	29.40	705.60
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	0%	0.00	520.00
5	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	4.0000	CASE	260.0000	4%	41.60	998.40
6	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	9.0000	CASE	280.0000	0%	0.00	2,520.00
8	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00
9	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	1.0000	CASE	342.0000	0%	0.00	342.00
10	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	0%	0.00	180.00
11	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	4%	20.80	499.20
12	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00
13	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	14.0000	CASE	270.0000	0%	0.00	3,780.00
14	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	1.0000	CASE	295.0000	2%	5.90	289.10
15	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	171.0000	CASE	325.0000	0%	0.00	55,575.00
16	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	2%	12.60	617.40
17	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	CASE	342.0000	0%	0.00	684.00

Continued...

Page: 1 of 2



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Tax Invoice

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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	
4510130795	Custom month end term 2.5% settlement		

Driver: Khayisa

Driver Signature:

Truck Reg: Fzwbes FS

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 1,968.27

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

Sales Total: 68,365.70
Tax Total: 10,254.86
Total (ZAR): 78,620.56

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/swopped with LR	
Chep returns for credit	



Name Khanyisa
 ID 9607206041082
 RES FZW 625 FS



Group
 Supply Chain

SIGN

DELIVERY DISCREPANCY ADVICE

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

Keep it full. Keep it moving.



DATE: 08/01/25		DOCUMENT NO.		1099311	
STORE NAME: MASS STORE DC					
STORE NO. MA902		TELEPHONE: 081308710		EMAIL: Nothando@signalhill	
SUPPLIER NAME: SIGNAL Hill		SUPPLIER ADDRESS: 166 Gunners Crk Epping		POSTAL CODE 7460	
SUPPLIER NO.: M09771		SUPPLIER TEL. NO. 021 203 2490			
ORDER NO.: ms403		NO. OF DELIVERY NO.: 81855		SUPPLIER EMAIL: delto@signalhill	
COURIER NAME: Lique run		WAYBILL NO.: -		DATE RECEIVED: 28/01/25	
SUPPLIER CONTRACTED BY: Sbonelo		SUPPLIER DOCUMENT NO.: 1N159773			
SUPPLIER CONTACT: -		COMMENTS: Stock invoiced but NOT ORDERED / DELETED ON THE SYSTEM			
CCV NO. line 01 & line 2 no phas no / stock (3) stock not supplied					
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE	
6009708954685	KIX ROSE RAZ	14	0	14	
	KIX ROSE	171	0	171	
6009708953831	Devils Peak	4	0	4	
6009708955056	SH-Hoise Lager	1	0	1	

Colour Expressions 12/23

Distribution Manager:

55261

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
GLEN ANIL

PURCHASE ORDER #: M5403634
RECEIPT NUMBER#: 000081855

DELIVERY NOTE #: IN159773

DELIVERY DATE: 28/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO	
006	M0097617	050238371172042	MILLER GENUINE DRAFT NRB 330	24	9	9	9	0	0	
005	M0097630	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24	1	1	1	0	0	
004	M0097633	06009708953834	DEVILS PEAK GAME DAY LAGER N	24	4	4	0	0	0	
010	M0117173	06009708954107	DEVIL'S PEAK LITE 12PK NRB 3	24	2	2	2	0	0	
009	M0122918	06009708954435	STRIPED HORSE LAGER NRB 600M	12	1	1	1	0	0	
001	M0122923	06009708951946	DEVILS PEAK KINGS BLOCKHOUSE	24	2	2	2	0	0	
003	M0122932	06009708953582	DEVILS PEAK LAGER LITE NRB 3	24	2	2	2	0	0	
008	M0127958	05010038486306	MILLER GENUINE DRAFT CAN 440	24	1	1	1	0	0	
007	M0222804	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	1	1	1	0	0	
011	M0384666	06009708956385	BAVARIA N/ALC PINEAPPLE NRB	24	1	1	1	0	0	
016	M0384667	05010038489512	MILLER GENUINE DRAFT LIME 44	24	2	2	2	0	0	
013	M0384671	06009708955050	STRIPED HORSE LAGER CAN 500M	24	1	1	0	0	0	
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
2 CHOGRAN C
GLEN ANIL

PURCHASE ORDER #: M5403634

DELIVERY NOTE #: IN159773

DELIVERY DATE: 28/01/25

RECEIPT NUMBER#: 000081855
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO
015	M0384672	06009708956293	STRIPED HORSE MILK STOUT CAN	24	2	2	2	0	
002	M0384674	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	3	3	3	0	
RECEIPT TOTALS				ITEMS:	14	32	32	27	0

EQUIPMENT DELIVERED: QTY DELIVERED QTY RETURNED
 EOT 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

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
GLEN ANIL

PURCHASE ORDER #: M5403634

DELIVERY NOTE #: IN159773

DELIVERY DATE: 28/01/25

RECEIPT NUMBER#: 000081855

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

08	HYPER CAGE	0	0
09	CHFP PALLET BLUE	0	0

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

RECEIVING CLERK: _____
 NAME (PRINT) _____

DATE _____

_____ *sbano* _____

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55368

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

DRIVER NAME Khanyi Sand

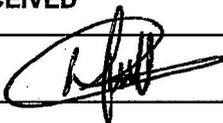
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2991</u>	VEHICLE REG No: <u>FZL</u>	

CUSTOMER		DATE RECEIVED	<u>28-01-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KFX ROSE 24X330ml</u>	<u>50</u>				<u>client Return</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u></u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1109

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

DRIVER NAME KHANYISA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2991</u>	VEHICLE REG No:	<u>FZW 625 F</u>

CUSTOMER		DATE RECEIVED	<u>28/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Kix Rose NRB 24x330ml</u>	<u>14</u>		<u>Client</u>	<u>be</u>	<u>Returned the stock</u>
2)					<u>because the stock was</u>
3)					<u>Expected long time ago</u>
4)					<u>IN 159773</u>
5)					
6) <u>Kix Rose NRB (24x330ml)</u>	<u>36</u>		<u>Client</u>	<u>Returned</u>	<u>the stock</u>
7)					<u>because the stock was Expected</u>
8)					<u>long time ago IN 159774</u>
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN1068e18



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 - CR53755

2025-01-30 11:27:39

LOAD SHEET Reference - LSID 2991, DATE Delivered - 2025-01-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: Expired - Within Expiry Date

Customer Name: MASSMART DC NORTHFIELDS

Brief Description of Credit:

Principal Customer Code: C17829

Doc. Date: 2025-01-24 **Doc. Ref:** IN159773SH **GRV:** 000081855 **Credit Type:** Part Credit **Invoice Amt:** R 78620.6

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	R3	Expired - Within Ex	6F1E1	4
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	P1	Cancelled by Princip	24FC5	171
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W5	Client Returned	OFA98	14
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	WF	Warehouse Fault	B7179	1

Total Number of Items to be credited on Document Ref: IN159773SH (4 Product Type) 190

Authorized by: _____
[date]