

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

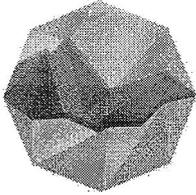
## Tax Invoice

Reference No.: IN159774  
 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	
4510146568	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	135.20

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO154058	SS183452		4510146568		
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)	4.0000	CASE	260.0000	0%	0.00	1,040.00
3	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	0%	0.00	370.00
4	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
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	0%	0.00	520.00
6	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	8.0000	CASE	260.0000	4%	83.20	1,996.80
7	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00
8	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	0%	0.00	610.00
9	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	16.0000	CASE	280.0000	0%	0.00	4,480.00
10	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	18.0000	CASE	342.0000	0%	0.00	6,156.00
11	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
12	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	36.0000	CASE	270.0000	0%	0.00	9,720.00
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)	154.0000	CASE	325.0000	0%	0.00	50,050.00
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



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# Tax Invoice

Reference No.: IN159774  
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	
4510146568	Custom month end term 2.5% settlement		

Driver: *M. M. M. M.*

Driver Signature: *[Signature]*

Truck Reg: *[Signature]*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,211.40

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

Sales Total: 76,800.80

Tax Total: 11,520.12

Total (ZAR): 88,320.92

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 9607206041072  
 RES FZW 625 B3  
 818N



**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



DATE: 28/01/25		DOCUMENT NO. 1099313		
STORE NAME: mass store Dc				
STORE NO: 1902	TELEPHONE: 081 808 7111	EMAIL: Nothando@shombhane		
SUPPLIER NAME: Signal Hill	SUPPLIER ADDRESS: 166 Grunners Epping		POSTAL CODE: 7460	
SUPPLIER NO.: M09771				
SUPPLIER TEL. NO. 021 203 2696	SUPPLIER EMAIL: debtors@signalhill			
ORDER NO.: MS4088	PROOF OF DELIVERY NO.: 81856	DATE RECEIVED: 28/01/25		
COURIER NAME: Ligue runways	WAYBILL NO.: -	SUPPLIER DOCUMENT NO.: M152774		
SUPPLIER CONTRACTED BY: Sbonelo		SUPPLIER CONTACT:		
COMMENTS: Stock Not supplied				
CCV NO. -	GIN NO. -			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
600970895560	Horse large	1	0	1

Distribution Manager: \_\_\_\_\_

Colour Expressions 12/23



Name *Klontje van V*

RES F200517

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

SIGN *[Signature]*

1099312

DATE: 28/01/25  
 STORE NAME: MASS STORE DC  
 STORE NO. MA902 TELEPHONE: 081805710 EMAIL: NOTHANDOOR@MAMBAUK  
 SUPPLIER NAME: SIGNAL HILL SUPPLIER ADDRESS: 166 Gunners Club POSTAL CODE 7460  
 SUPPLIER NO.: M09771 SUPPLIER EMAIL: PEPTORS@SIGNAL  
 SUPPLIER TEL. NO. 021 203 2490 DATE RECEIVED: 28/01/25  
 ORDER NO. MS4058761 ORDER OF DELIVERY NO.: 81856 SUPPLIER DOCUMENT NO.: IN159774

COURIER NAME: WAVE RunWAYBILL NO.: - SUPPLIER CONTACT:  
 SUPPLIER CONTRACTED BY: O Boneo  
 COMMENTS: Stock invoiced BUT NOT ORDERED / Deleted @ stock

CCV NO.	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
6009708954688	KIX ROSE RAEP	36	0	36
	KIX ROSE	154	0	154
6009708953834	Day Lager	8	0	8
6009708953919	Horse Rigger	1	0	1

Distribution Manager: *[Signature]*

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

MAD0002

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT R  
2 CHOCRAN C  
GLEN ANIL  
DELIVERY DATE: 28/01/25

DELIVERY NOTE #: IN159774  
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

FAC: 07 MASSMART NORTHFIELD DC  
PURCHASE ORDER #: M5405854  
RECEIPT NUMBER#: 000081856

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE ORDERED	NUMBER OF PACKS RECEIVED	REJECTED	TO
009	M0097617	05023837172042	MILLER GENUINE DRAFT NRB 330 24	24	16	16	16	0
007	M0097629	06009708956323	BAVARIA NON ALCOHOL APPLE NR 24	24	1	1	1	0
008	M0097630	06009708956446	BAVARIA NON ALCOHOL PEACH NR 24	24	2	2	2	0
005	M0097633	06009708953834	DEVILS PEAK GAME DAY LAGER N 24	24	8	8	0	0
011	M0099446	06009708953919	STRIPED HORSE PILSNER NRB 33 24	24	1	1	0	0
012	M0117173	06009708954107	DEVIL'S PEAK LITE 12PK NRB 3 24	24	1	1	1	0
001	M0122922	06009708951915	DEVILS PEAK LAGER NRB 330ML 24	24	4	4	4	0
002	M0122923	06009708951946	DEVILS PEAK KINGS BLOCKHOUSE 24	24	1	1	1	0
004	M0122932	06009708953582	DEVILS PEAK LAGER LITE NRB 3 24	24	2	2	2	0
010	M0127958	05010038486306	MILLER GENUINE DRAFT CAN 440 24	24	18	18	18	0
014	M0384671	06009708955050	STRIPED HORSE LAGER CAN 500M 24	24	1	1	0	0
016	M0384672	06009708956293	STRIPED HORSE MILK STOUT CAN 24	24	1	1	1	0
ORD	ITEM		PACK		=====NUMBER OF PACKS RECEIVED=====			==

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

MAD0002

FAC: 07 MASSMART NORTHFIELD DC      WAREHOUSE: 01 MASSMART NORTHFIELD DC      DELIVERY ADDRESS: GATE 1, JT R  
PURCHASE ORDER #: M5405854      DELIVERY NOTE #: IN159774      2 CHOCRAN C  
RECEIPT NUMBER#: 000081856      DELIVERY DATE: 28/01/25  
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)      GLEN ANIL

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO
003	M0384674	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24		3	3	3	0	
RECEIPT TOTALS				ITEMS: 13		59	59	49	0	

-----  
EQUIPMENT DELIVERED:      QTY DELIVERED      QTY RETURNED  
EQT DESCRIPTION

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
08	HYPER CAGE	0	0

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

MAD0002

FAC: 07 MASSMART NORTHFIELD DC      WAREHOUSE: 01 MASSMART NORTHFIELD DC      DELIVERY ADDRESS: GATE 1, JT R  
2 CHOCRAN C  
PURCHASE ORDER #: M5405854      DELIVERY NOTE #: IN159774      DELIVERY DATE: 28/01/25  
RECEIPT NUMBER#: 000081856  
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)  
GLEN ANIL

COMMENTS

0

0

09      CHEP PALLET BLUE

RECEIVING CLERK:  
NAME (PRINT)

DATE

SUPPLIER/SUPPLIER'S AGENT  
SIGNATURE

ACCEPTED BY:  
NAME (PRINT)

			Stone W
--	--	--	---------

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 Khangani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2991</u>	VEHICLE REG No:	<u>52L</u>

CUSTOMER		DATE RECEIVED	<u>22-01-2025</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KIX 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					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 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>F2W 625 F</u>

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

**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>Returned the stock</u>	
2)			<u>because the</u>	<u>stock was of</u>	
3)			<u>expected long</u>	<u>time ago</u>	
4)				<u>IN 159773</u>	
5)					
6) <u>Kix Rose NRB (24x330ml)</u>	<u>36</u>		<u>Client</u>	<u>Returned the stock</u>	
7)			<u>because the</u>	<u>stock was expected</u>	
8)			<u>long time ago</u>	<u>IN 159774</u>	
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

ON106899

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



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 - CR53754**

2025-01-29 12:38:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Expired - Within Expiry Date

**Customer Name:** MASSMART DC NORTHFIELDS

**Brief Description of Credit:**

**Principal Customer Code:** C17829

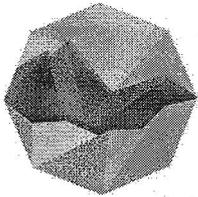
**Doc. Date:** 2025-01-24    **Doc. Ref:** IN159774SH    **GRV:** 000081856    **Credit Type:** Part Credit    **Invoice Amt:** R 88320.9

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		8
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	P1	Cancelled by Princip		154
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	P1	Cancelled by Princip		36
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	WF	Warehouse Fault		1
FG BR-524	STRIPED HORSE MILK STOUT 24 X 500ML CAN	CS	24 x 500ml	WF	Warehouse Fault		1

**Total Number of Items to be credited on Document Ref: IN159774SH (5 Product Type)**

**200**

**Authorized by:** \_\_\_\_\_  
**[date]**



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 Cape Town, WC, 7460  
 Phone: +27 (0) 21 203 2490  
 Email: debtors@signalhillproducts.com  
 Web: http://www.signalhillproducts.com

**Credit Memo**

Reference No.: **CN106933**  
 Date: **30-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	95.16

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN106899	SS185077	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	1.0000	CASE	295.0000	3.96%	11.68	283.32
3	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	315.0000	3.96%	12.48	302.52
4	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	8.0000	CASE	260.0000	4%	83.20	1,996.80
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	36.0000	CASE	270.0000	0%	0.00	9,720.00
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	154.0000	CASE	325.0000	0%	0.00	50,050.00

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> 62,352.64
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 9,352.90
	<b>Total (ZAR):</b> 71,705.54
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	

