

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.: IN161136
Date: 05-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source:

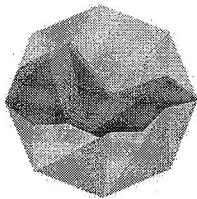
BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523		SHIP VIA: LRSAC Masstores PTY LTD T/A Northfields DC Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523	
CUSTOMER REF. NUMBER		TERMS	CONTACT
4510159495		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	113.20

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO154876		SS184362		4510159495	
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)	2.0000	CASE	260.0000	0%	0.00	520.00
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-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.0000	CASE	350.0000	0%	0.00	350.00
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	5.0000	CASE	245.0000	4%	49.00	1,176.00
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	0%	0.00	520.00
7	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	3.0000	CASE	260.0000	4%	31.20	748.80
8	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00
9	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00
10	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	3.0000	CASE	280.0000	0%	0.00	840.00
11	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	0%	0.00	610.00
12	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	0%	0.00	915.00
13	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	2.0000	CASE	342.0000	0%	0.00	684.00
14	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	0%	0.00	180.00
15	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
16	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00
17	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	1.0000	CASE	295.0000	2%	5.90	289.10
18	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



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Tax Invoice

Reference No.: IN161136
Date: 05-Feb-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
4510159495	Custom month end term 2.5% settlement	

Driver: *Charles*

Driver Signature: *[Signature]*

Truck Reg: *JH 60 TC*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *07/02/25*

Settlement Discount: R 259.45

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

Sales Total: 8,925.80
Tax Total: 1,338.87
Total (ZAR): 10,264.67

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	



Name Siphos CHAYLES
ID 7212175467087
RES JH60TCGP



Sign

DELIVERY DISCREPANCY ADVICE

Massstores (PTY) LTD T/Ai Massmart Logistics
Reg. No. 1991/006805/07, Vat No. 4300119155
Massmart House, 16 Relfier Drive, Sunninghill
Ext 6, Sandton 2157



DATE: 07/02/25		DOCUMENT NO.		1099371	
STORE NAME: MASS STORE DC					
STORE NO. MA902	TELEPHONE: 0313087110	EMAIL: MOTAPANDO.KHAMANE@msm			
SUPPLIER NAME: Signal Hair Products	SUPPLIER ADDRESS: 166 Gumniers Epping 1			POSTAL CODE: 7460	
SUPPLIER NO.: MA09771					
SUPPLIER TEL. NO. 021 203 2490	082751	SUPPLIER EMAIL: debtors@signalh411701			
ORDER NO. MS40830	PROOF OF DELIVERY NO. 1402781	DATE RECEIVED: 07/02/25			
COURIER NAME: Spatgin	WAYBILL NO.:	SUPPLIER DOCUMENT NO.: IN/61136			
SUPPLIER CONTRACTED BY: E Boneo		SUPPLIER CONTACT:			
COMMENTS: Stock NOT supplied					
CCV NO.	GIN NO.				
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE	
6009708953830	DEVILS PEACE	5	0	3	
6009708953834					

Distribution Manager:

Optaur Expressions 12/23
 882611

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 CHOCRAN C
GLEN ANIL

PURCHASE ORDER #: M5408309
 RECEIPT NUMBER#: 00082781
 VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)
 DELIVERY NOTE #: IN161136

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO
010	M0097617	05023837172042	MILLER GENUINE DRAFT NRB 330	24		3	3	3	0	
008	M0097629	06009708956323	BAVARIA NON ALCOHOL APPLE NR	24		1	1	1	0	
009	M0097630	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24		1	1	1	0	
006	M0097633	06009708953834	DEVILS PEAK GAME DAY LAGER N	24		3	3	0	0	
003	M0099502	06009708950109	DEVILS PEAK FOKOF LAGER NRB	24		1	1	1	0	
015	M0117173	06009708954107	DEVIL'S PEAK LITE 12PK NRB 3	24		2	2	2	0	
014	M0122918	06009708954435	STRIPED HORSE LAGER NRB 600M	12		1	1	1	0	
001	M0122922	06009708951915	DEVILS PEAK LAGER NRB 330ML	24		2	2	2	0	
002	M0122923	06009708951946	DEVILS PEAK KINGS BLOCKHOUSE	24		1	1	1	0	
005	M0122932	06009708953582	DEVILS PEAK LAGER LITE NRB 3	24		2	2	2	0	
013	M0127958	05010038486306	MILLER GENUINE DRAFT CAN 440	24		2	2	2	0	
011	M0222803	06009708956477	BAVARIA N/ALC STRAWBERRY NRB	24		2	2	2	0	
ORD	ITEM		PACK							

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RECEIVING CLERK:
NAME (PRINT)

DATE _____

07/02/23

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1186

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

DRIVER NAME

Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	Single Debrief	VEHICLE REG No:	JH 60 Tcep

CUSTOMER		DATE RECEIVED	7/02/25
----------	--	---------------	---------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Devils Peak Lager 330ml	3				No Stock
2)					
3)					
4)					
5)					
6)					
7)					
8)					
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

CN 108720



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR56382

2025-02-07 15:39:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: MASSMART DC NORTHFIELDS

Brief Description of Credit:

Principal Customer Code: C17829

Doc. Date: 2025-02-05 Doc. Ref: IN161136SH GRV: 000082781 Credit Type: Part Credit Invoice Amt: R 10264.7

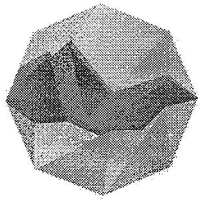
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	24 x 330ML	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: IN161136SH (1 Product Type)

3

Authorized by: _____

[date]



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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.: CN108773
Date: 10-Feb-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	31.20

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN108720	SS186284				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	3.0000	CASE	260.0000	4%	31.20	748.80

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: 748.80

Tax Total: 112.32

Total (ZAR): 861.12

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	

