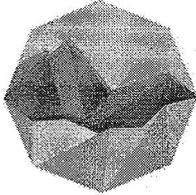


Liquor Runners Durban
DEBRIEFED

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

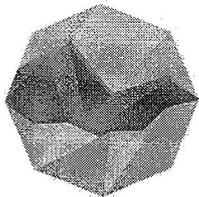
Tax Invoice

Reference No.: IN162264
Date: 14-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	
4510174127	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	358.07

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO	SO155727	SS187138	4510174127				
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)	1.0000	CASE	370.0000	0%	0.00	370.00
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	4%	20.80	499.20
4	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
5	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00
6	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	0%	0.00	915.00
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	280.0000	1%	5.60	554.40
8	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	0%	0.00	915.00
9	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	0%	0.00	610.00
10	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	38.0000	CASE	342.0000	2%	259.92	12,736.08
11	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	3.0000	CASE	295.0000	3%	26.55	858.45
12	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	1%	14.00	1,386.00



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Epping 1
Cape Town, WC, 7460
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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: **IN162264**
Date: 14-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	
4510174127	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 581.02	Sales Total:	19,897.93
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	2,984.69
		Total (ZAR):	22,882.62
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: Mkhonzi Dlamini
 ID: 0112205455085
 REG: FZW 598 FS
 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



DATE: 18/02/25		DOCUMENT NO. 1099557		
STORE NAME: MASS STORES				
STORE NO. M902	TELEPHONE: 021 808 700	EMAIL: ERWIN APALISANYE@MASSMART		
SUPPLIER NAME: SIGNAL HILL	SUPPLIER ADDRESS: 166 GUNNERS CIRCLE		POSTAL CODE 7460	
SUPPLIER NO.: M09771				
SUPPLIER TEL. NO. 021 203 2490		SUPPLIER EMAIL: —		
ORDER NO.: MS410344	PROOF OF DELIVERY NO.: 83503	DATE RECEIVED: 18/02/25		
COURIER NAME: Liquor Runners	WAYBILL NO.: —	SUPPLIER DOCUMENT NO.: 162264		
SUPPLIER CONTRACTED BY: Nomusa		SUPPLIER CONTACT: —		
COMMENTS: STOCK NOT SUPPLIED				
CCV NO. —	GIN NO. —			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
6009708951984	DEVILS PEAK ZEE	3	0	3
 				
 				
 				

Distribution Manager: 

Colour Xpressions 12/23
 E.A. (40824)



FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5410344

RECEIPT NUMBER#: 000083503

DELIVERY NOTE #: 162264

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY DATE: 18/02/25

GLEN ANIL

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE ORDERED	NUMBER OF PACKS RECEIVED	ADVISED	RECVD	REJECTED	TO
009	M0097617	05023837172042	MILLER GENUINE DRAFT NRB 330 24	24	2	2	2	2	0	
007	M0097629	06009708956323	BAVARIA NON ALCOHOL APPLE NR 24	24	1	1	1	1	0	
008	M0097630	06009708956446	BAVARIA NON ALCOHOL PEACH NR 24	24	3	3	3	3	0	
002	M0122923	06009708951946	DEVILS PEAK KINGS BLOCKHOUSE 24	24	1	1	1	1	0	
004	M0122932	06009708953582	DEVILS PEAK LAGER LITE NRB 3 24	24	2	2	2	2	0	
012	M0127958	05010038486306	MILLER GENUINE DRAFT CAN 440 24	24	38	38	38	38	0	
010	M0222803	06009708956477	BAVARIA N/ALC STRAWBERRY NRB 24	24	3	3	3	3	0	
011	M0222804	06009708956354	BAVARIA N/ALC POMEGRANATE NR 24	24	2	2	2	2	0	
015	M0384668	05010038489543	MILLER GENUINE DRAFT LIME NR 24	24	5	5	5	5	0	
014	M0384671	06009708955050	STRIPED HORSE LAGER CAN 500M 24	24	3	3	3	3	0	
003	M0384674	06009708951984	DEVILS PEAK ZERO TO HERO BEE 24	24	3	3	3	0	0	
RECEIPT TOTALS					63	63	63	60	0	

ITEMS: 11

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 #: M5410344 DELIVERY NOTE #: 162264 2 CHOCRAN C
 RECEIPT NUMBER#: 000083503 GLEN ANIL
 VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA) DELIVERY DATE: 18/02/25

COMMENTS

EQUIPMENT DELIVERED:

EQT TYPE	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
08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	0	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

1

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5410344

RECEIPT NUMBER#: 000083503

DELIVERY NOTE #: 162264

GLEN ANIL

DELIVERY DATE: 18/02/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

Mubori Dambisi



18/02/25

Nomusa



THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1246

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

DRIVER NAME PHICANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3293</u>	VEHICLE REG No: <u>FZWS98FS</u>

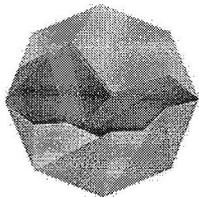
CUSTOMER		DATE RECEIVED	<u>18.02.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>NORTHFIELDS DE</u>	<u>(SHIP)</u>				
2) <u>Doubles Peak</u>	<u>3.</u>				<u>Expired Stock</u>
3)					<u>IN622648H</u>
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



SIGNAL HILL PRODUCTS

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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.: CN109760
Date: 20-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	CN109667	SS187958	

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	Sales Total:	748.80
Note :	Please note settlement discount doesn't include returnable items.	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	
Chop exchanged/swopped with LR	
Chop returns for credit	

