

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.: **IN162693**  
 Date: 19-Feb-2025  
 Due Date: 30-Apr-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		CONTACT	
4510187188			
TERMS		CONTACT	
Custom month end term 2.5% settlement			

*MS412856*

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	201.54

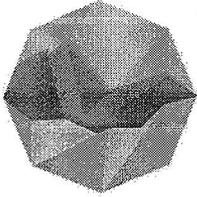
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO156590	SS187142	4510187188

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.0000	CASE	350.0000	0%	0.00	350.00
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-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00
5	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	0%	0.00	610.00
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	280.0000	1%	5.60	554.40
7	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	0%	0.00	610.00
8	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	21.0000	CASE	342.0000	2%	143.64	7,038.36
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-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	1.0000	CASE	295.0000	3%	8.85	286.15
12	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	315.0000	3%	9.45	305.55
13	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000	CASE	280.0000	1%	2.80	277.20

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

Continued...



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# Tax Invoice

Reference No.: **IN162693**  
Date: 19-Feb-2025  
Due Date: 30-Apr-2025  
Customer ID: C17829  
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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	<b>SHIP VIA:</b> 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
4510187188	Custom month end term 2.5% settlement	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b> R 328.92	<b>Sales Total:</b> 11,265.46
<b>Note :</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 1,689.82
	<b>Total (ZAR):</b> 12,955.28
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	



WAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

2

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M54112856

RECEIPT NUMBER#: 000083790

DELIVERY NOTE #: 162693

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY DATE: 21/02/25

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO
					=====	NUMBER OF PACKS RECEIVED	=====		
008	M0097629	06009708956323	BAVARIA NON ALCOHOL APPLE NR	24	1	1	1	0	
009	M0097630	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24	2	2	2	0	
014	M0117173	06009708954107	DEVIL'S PEAK LITE 12PK NRB 3	24	1	1	1	0	
013	M0122918	06009708954435	STRIPED HORSE LAGER NRB 600M	12	1	1	1	0	
005	M0122932	06009708953582	DEVILS PEAK LAGER LITE NRB 3	24	2	2	2	0	
012	M0127958	05010038486306	MILLER GENUINE DRAFT CAN 440	24	21	21	21	0	
011	M0222804	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	2	2	2	0	
018	M0384668	05010038489543	MILLER GENUINE DRAFT LIME NR	24	1	1	1	0	
016	M0384671	06009708955050	STRIPED HORSE LAGER CAN 500M	24	1	1	1	0	
017	M0384672	06009708956293	STRIPED HORSE MILK STOUT CAN	24	1	1	1	0	
004	M0384674	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	1	1	0	0	
RECEIPT TOTALS					34	34	33	0	
					ITEMS:	11			

FAC: 07 MASSMART NORTHFIELD DC      WAREHOUSE: 01 MASSMART NORTHFIELD DC      DELIVERY ADDRESS: GATE 1, JT R  
 PURCHASE ORDER #: M5412856      DELIVERY NOTE #: 162693      2 CHOCRAN C  
 RECEIPT NUMBER#: 000083790      GLEN ANIL  
 VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)      DELIVERY DATE: 21/02/25

COMMENTS

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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

FAC: 07 MASSMART NORTHFIELD DC      WAREHOUSE: 01 MASSMART NORTHFIELD DC      DELIVERY ADDRESS: GATE 1, JT R  
 2 CHOCRAN C  
 PURCHASE ORDER #: M5412856  
 RECEIPT NUMBER#: 000083790      DELIVERY NOTE #: 162693  
 VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)      DELIVERY DATE: 21/02/25  
 GLEN ANIL

COMMENTS

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ACCEPTED BY:  
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT  
SIGNATURE

DATE

RECEIVING CLERK:  
NAME (PRINT)

*[Handwritten Signature]*

*[Handwritten Signature]*

21/2/25

SIBANDO

*[Handwritten Signature]*

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

Group Supply Chain

Keep it still! Keep it moving!

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

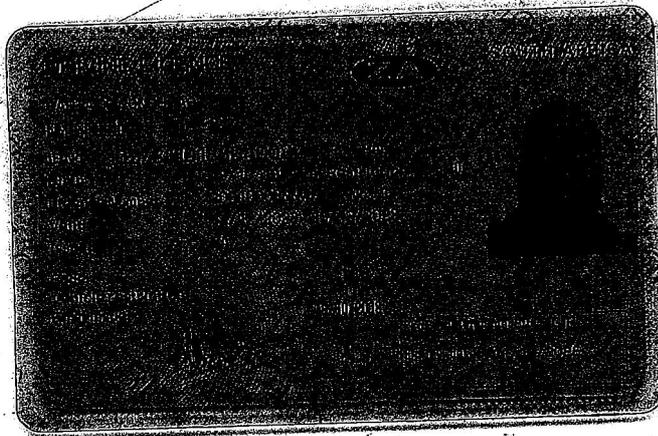
*Mane Puma /  
 Co 78111849082  
 Reg Hk5 76678*

DATE: <i>21/02/23</i>		DOCUMENT NO: <b>1099711</b>		
STORE NAME: <i>Masstore of</i>				
STORE NO: <i>77902</i>	TELEPHONE: <i>031 900 7710</i>	EMAIL: <i>Lead M. Dinga</i>		POSTAL CODE: <i>7460</i>
SUPPLIER NAME: <i>Sigrid Hill</i>		SUPPLIER ADDRESS: <i>166 Gardens Circle EPP-61</i>		POSTAL CODE: <i>7460</i>
SUPPLIER NO: <i>7709771</i>		SUPPLIER EMAIL: <i>7/11</i>		
SUPPLIER TEL NO: <i>001 203 2490</i>		DATE RECEIVED: <i>2/02/23</i>		
ORDER NO: <i>MS41236</i>	PROOF OF DELIVERY NO: <i>83790</i>	SUPPLIER DOCUMENT NO: <i>162693</i>		
COURIER NAME: _____		WAYBILL NO: _____		
SUPPLIER CONTRACTED BY: <i>Sibonelo</i>		SUPPLIER CONTACT: _____		
COMMENTS: <i>0 stock received but not ordered @ PATTI GARDENS R Wkath Hill</i>				
CCV NO: _____	GIN NO: _____			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
<i>600 9708 950 109</i>	<i>Foto Labell</i>	<i>1</i>	<i>0</i>	<i>1</i>
<i>8593868 004 720</i>	<i>White Garden Disp</i>	<i>2</i>	<i>0</i>	<i>2</i>

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

Colour Xpressions 12/23

*555062*



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1320

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3359</u>	VEHICLE REG No: <u>HML 092 FS</u>

CUSTOMER <u>NORTHFIELDS DC</u>	DATE RECEIVED <u>21.07.2025</u>
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**UPLIFTNOTE**

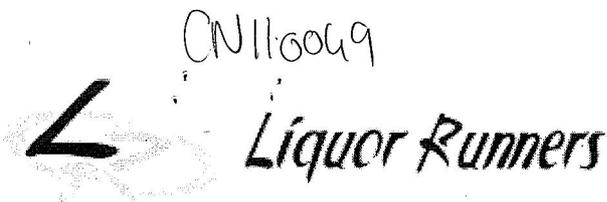
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SIGNAL Hill.</u>					
2) <u>FOKOF LAGER</u>	<u>1</u>		<u>6FDA9</u>	<u>10-9-26</u>	<u>Not ordered</u>
3) <u>MILLER NRB</u>	<u>2</u>		<u>804E10</u>	<u>05-01-26</u>	<u>✓</u>
4)					<u>IN1626935H</u>
5)					
6)					
7)					
8)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

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 - CR59322 2025-02-21 13:43:36**

LOAD SHEET Reference - LSID 3359, DATE Delivered - 2025-02-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ092FS	ACTROS 2640LS/33	32	N.M. SHEZI		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** MASSMART DC NORTHFIELDS

**Brief Description of Credit:**

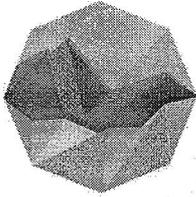
**Principal Customer Code:** C17829

**Doc. Date:** 2025-02-19 **Doc. Ref:** IN162693SH **GRV:** 000083790 **Credit Type:** Part Credit **Invoice Amt:** R 12955.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NRBS (4% ALC/VOL)	CS	24 x 340ML	W2	Not Ordered / Dupl	6FDA9	1
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC	CS	24 x 330ML	W2	Not Ordered / Dupl	8D523	2
<b>Total Number of Items to be credited on Document Ref: IN162693SH (2 Product Type)</b>							<b>3</b>

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.: CN110098
Date: 24-Feb-2025
Due Date:
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF04

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes addresses for Masstores (Pty) Ltd and Masstores PTY LTD T/A Northfields DC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like FG BR-091 and FG BR-474.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Table with settlement details: Settlement Discount: R 0.00, Note: Please note settlement discount doesn't include returnable items. Sales Total: 904.40, Tax Total: 135.66, Total (ZAR): 1,040.06. Includes bank and company registration info.

Returns:

Table for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.

