

SIGNAL HILL PRODUCTS

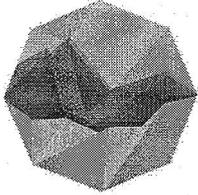
Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: **IN163593**
 Date: 26-Feb-2025
 Due Date: 30-Apr-2025
 Customer ID: C17829
 Currency: ZAR
 Customer VAT #: 4300119155
 Source: LRF604

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	
4510214039	Custom month end term 2.5% settlement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO158665	SS188677		4510214039		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBS (4.5% ALC/VOL)	1.0000	CASE	280.0000	0%	0.00	280.00
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	8.0000	CASE	245.0000	4%	78.40	1,881.60
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)	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)	7.0000	CASE	280.0000	1%	19.60	1,940.40
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)	29.0000	CASE	342.0000	2%	198.36	9,719.64
10	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	3.0000	CASE	180.0000	0%	0.00	540.00
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 BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	315.0000	3%	9.45	305.55



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Tax Invoice

Reference No.: **IN163593**
Date: 26-Feb-2025
Due Date: 30-Apr-2025
Customer ID: C17829
Currency: ZAR
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Source: LRF04

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	
4510214039	Custom month end term 2.5% settlement		

Driver: *Keleg*
Driver Signature: *[Signature]*

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Truck Reg: *Few 603 Fs*

Settlement Discount: R 506.65	Sales Total: 17,320.59
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 2,598.09
	Total (ZAR): 19,918.68
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	



Liquor Runners Durban
DEBRIEFED
Signed *[Signature]*

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5417671

DELIVERY NOTE #: IN163593

2 CHOCRAN C

RECEIPT NUMBER#: 000084336

DELIVERY DATE: 28/02/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	NUMBER OF PACKS ORDERED	NUMBER OF PACKS ADVISED	PACKS RECEIVED	REJECTED	TO
008	M0097617	05023837172042	MILLER GENUINE DRAFT NRB 330	24	7	7	7	0	
006	M0097629	06009708956323	BAVARIA NON ALCOHOL APPLE NR	24	1	1	1	0	
007	M0097630	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24	1	1	1	0	
004	M0097633	06009708953834	DEVILS PEAK GAME DAY LAGER N	24	4	3	0	0	
013	M0117173	06009708954107	DEVIL'S PEAK LITTE 12PK NRB 3	24	1	1	1	0	
012	M0122918	06009708954435	STRIPPED HORSE LAGER NRB 600M	12	3	3	3	0	
001	M0122923	06009708951946	DEVILS PEAK KINGS BLOCKHOUSE	24	2	2	2	0	
002	M0122924	06009708951922	DEVILS PEAK FIRST LIGHT GOLD	24	1	1	1	0	
011	M0127958	05010038486306	MILLER GENUINE DRAFT CAN 440	24	29	29	29	0	
010	M0222804	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	1	1	1	0	
014	M0384672	06009708956293	STRIPPED HORSE MILK STOUT CAN	24	1	1	1	0	
003	M0384674	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	8	8	8	0	

RECEIPT TOTALS

ITEMS: 12

59 58 55 0

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5417671

RECEIPT NUMBER#: 000084336

DELIVERY NOTE #: IN163593

DELIVERY DATE: 28/02/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

2 CHOGRAN C
GLEN ANIL

COMMENTS

EQUIPMENT DELIVERED:
EQT DESCRIPTION
TYPE

QTY DELIVERED

QTY RETURNED

EQT	DESCRIPTION	TYPE	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

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 #: M5417671

RECEIPT NUMBER#: 000084336

DELIVERY NOTE #: IN163593

DELIVERY DATE: 28/02/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

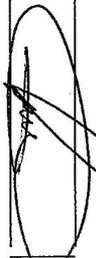
2 CHOGRAN C
GLEN ANIL

COMMENTS _____

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

DATE

RECEIVING CLERK:
NAME (PRINT)

here |  | *28/02/25*

Sisanku | 

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54127

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

DRIVER NAME Kis/6

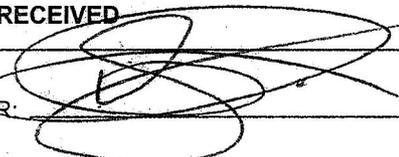
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3A63</u>	VEHICLE REG No:	<u>Fzw 603 FS</u>

CUSTOMER		DATE RECEIVED	<u>27/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>S/Bow Redberry Can (400ml)</u>	<u>5</u>				<u>Customer rejected the stock because of wet Packaging</u>
2)					
3)					
4)					
5)					<u>B/B end/sep/25</u>
6)					<u>LS006710E</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

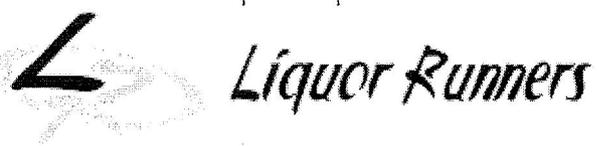
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: 
TIME COMPLETED: <u>16:00</u>	PAGE: _____ PAGE: _____

ON 11/205

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrna.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR61128 2025-02-28 17:15:56

LOAD SHEET Reference - LSID 3463, DATE Delivered - 2025-02-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Expired - Within Expiry Date **Customer Name:** MASSMART DC NORTHFIELDS

Brief Description of Credit:

Principal Customer Code: C17829

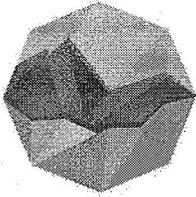
Doc. Date: 2025-02-26 **Doc. Ref:** IN163593SH **GRV:** 000084336 **Credit Type:** Part Credit **Invoice Amt:** R 19918.7

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	R3	Expired - Within Ex	6F1E1	3

Total Number of Items to be credited on Document Ref: IN163593SH (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.: CN111275
 Date: 05-Mar-2025
 Due Date:
 Customer ID: C17829
 Currency: ZAR
 Customer VAT #: 4300119155
 Source: LRF04

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	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN111205	SS190243					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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	
Chap. exchanged/swopped with LR	
Chap returns for credit	

