

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.: **IN165643**
 Date: **12-Mar-2025**
 Due Date: **30-Apr-2025**
 Customer ID: **C17829**
 Currency: **ZAR**
 Customer VAT #: **4300119155**
 Source: **LRFG04**

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	
4510244184	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO161137	SS191358	4510244184				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	90.0000	CASE	260.0000	0%	0.00	23,400.00

DEBRIEFED

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

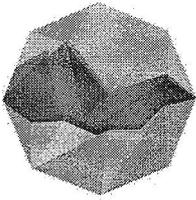
Date:

Settlement Discount:	R 672.75	Sales Total:	23,400.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	3,510.00
		Total (ZAR):	26,910.00
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	





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

M5423208
Tax Invoice

Reference No.: IN165643
Date: 12-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes addresses for Masstores (Pty) Ltd and shipping details via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)

NORTH FIELD DC
DELIVERY NOT ACCEPTED
STORE NUMBER: B01K003
SIGN: [Signature]
DATE: 14/03/25

Driver: AYANON
Driver Signature: [Signature]
Truck Reg: F2W616PS

* NO STOCK SUPPLIED
Cust Received By:
Cust Signature:
DPBC Packed By:
DPBC Checked By:
Date: 14-03-25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns: Item, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1417

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

DRIVER NAME Ngcobo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3674</u>	VEHICLE REG No: <u>F2V616FS</u>		
CUSTOMER: <u>MASSMART DEPT</u>	DATE RECEIVED: <u>14/03/25</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Devils Peak Lager 330ml	90				CANCELLED BY Principal
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

RE: Massmart DC Booking

From Donovan Bothma <donovanb@signalhillproducts.com>

Date Thu 3/13/2025 3:21 PM

To Wikus Vermeulen <wikus@lrsa.co.za>; Priscilla Ramlall <priscilla@lrsa.co.za>; Sam Zungu <sam@lrsa.co.za>; Michael Siebert <michael@lrsa.co.za>

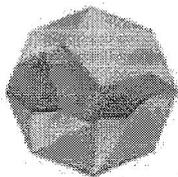
Hi all,

Please note order got cancelled by Massmart.

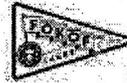
Please do not deliver.

Donovan Bothma

+27 84 490 9972



SIGNAL HILL PRODUCTS



From: Donovan Bothma

Sent: Wednesday, 12 March 2025 12:21

To: Wikus Vermeulen <wikus@lrsa.co.za>; Priscilla Ramlall <priscilla@lrsa.co.za>; Sam Zungu <sam@lrsa.co.za>; Michael Siebert <michael@lrsa.co.za>

Subject: Massmart DC Booking

Hi all,

Please note below booking for Massmart DC:

SS191358	SO161137	4510244184	M5423208	14/03/2025 10:00 AM	785480
----------	----------	------------	----------	---------------------	--------

Thank you

Donovan Bothma

Field Sales Manager

+27 84 490 9972

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

ON 112253



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR64584 2025-03-14 10:50:41

LOAD SHEET Reference - LSID 3674, DATE Delivered - 2025-03-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC (C 14		A. NGCOBO		

Reason for Credit: Cancelled by Principal

Customer Name: MASSMART DC NORTHFIELDS

Brief Description of Credit:

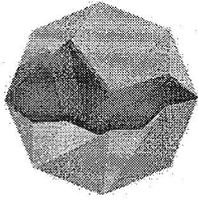
Principal Customer Code: C17829

Doc. Date: 2025-03-12 **Doc. Ref:** IN165643SH **GRV:** SIGNED **Credit Type:** Credit **Invoice Amt:** R 26910

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/V	CS	24 x 330ML	P1	Cancelled by Princip	26765	90

Total Number of Items to be credited on Document Ref: IN165643SH (1 Product Type) 90

Authorized by: _____
[date]



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

Credit Memo

Reference No.: CN112312
Date: 17-Mar-2025
Due Date:
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

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	CN112253	SS192252					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	90.0000	CASE	260.0000	0%	0.00	23,400.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	23,400.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	3,510.00
		Total (ZAR):	26,910.00
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	

