

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

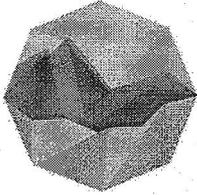
Tax Invoice

Reference No.: **IN167351**
 Date: 26-Mar-2025
 Due Date: 31-May-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	
4510265729	Custom month end term 2.5% settlement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO162785	SS193365		4510265729		
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)	3.0000	CASE	276.0000	0%	0.00	828.00
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	295.0000	0%	0.00	590.00
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	3.0000	CASE	260.0000	0%	0.00	780.00
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	276.0000	0%	0.00	276.00
5	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	315.0000	0%	0.00	630.00
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	300.0000	0%	0.00	3,000.00
7	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	315.0000	0%	0.00	630.00
8	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	6.0000	CASE	355.0000	0%	0.00	2,130.00
9	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	195.0000	0%	0.00	975.00
10	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	0%	0.00	260.00
11	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	315.0000	0%	0.00	315.00
12	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	2.0000	CASE	310.0000	0%	0.00	620.00
13	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	330.0000	0%	0.00	330.00

Continued...



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.: IN167351
Date: 26-Mar-2025
Due Date: 31-May-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	
4510265729	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 326.72	Sales Total:	11,364.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	1,704.60
		Total (ZAR):	13,068.60
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	



Acknowledgement of Delivery / AOD

From: SIGNAL HILL PRODUCTS PTY LTD
PO Box PO BOX 001
EPPING
7460
SOUTH AFRICA
Tel:
Fax:

To: DC Northfields
2 CHOCRAN CLOSE
GATE 1, JT ROSS PARK NORTHFIELD
GLEN ANIL
0405
SOUTH AFRICA

Vendor Number: 13493
EWM Delivery: 1079548
ERP Delivery: 180050910
Purchase Order: 4510265729
Vendor Reference: 789756

Site Number: M902
Company Reg. No: 2004/035206/07
VAT Registration No: 4720218876

Article Number	Vendor Article No.	Description	EAN	UoM	GR Qty	Pack Size
W304066	304066	DEVILS PEAK LAGER NRB 330ML	6009708951915	CS		0
W304068	304068	DEVILS PEAK FIRST LIGHT GOLDEN ALE 330ML	6009708951922	CS		0
W366775	366775	DEVILS PEAK ZERO TO HERO BEER 330ML	6009708951984	CS		0
W384405	384405	DEVILS PEAK LAGER LITE NRB 330ML	6009708953582	CS		24
W391433	391433	BAVARIA NON ALCOHOL APPLE NRB 330ML/340M	6009708956323	CS		0
W392122	392122	MILLER GENUINE DRAFT NRB 330ML	5023837172042	CS		0
W392228	392228	BAVARIA N/ALC POMEGRANATE NRB 330/340ML	6009708956354	CS		0
W392295	392295	MILLER GENUINE DRAFT CAN 440ML	5010038486306	CS		24
W397879	397879	STRIPED HORSE LAGER NRB 600ML	6009708954435	PAK		12
W404768	404768	DEVIL'S PEAK LITE 12PK NRB 330ML	6009708956521	CS		24
W411340	411340	BAVARIA N/ALC PINEAPPLE NRB 330ML/340ML	6009708956385	CS		24
W430404	430404	DEVILS PEAK 5L KEG	6009708955234	EA		1
W435411	435411	STRIPED HORSE LAGER CAN 500ML	6009708955050	CS		24
W457224	457224	STRIPED HORSE MILK STOUT CAN 500ML	6009708956293	CS		24

Acknowledgement of Delivery / AOD

From: SIGNAL HILL PRODUCTS PTY LTD
PO Box PO BOX 001
EPPING
7460
SOUTH AFRICA
Tel:
Fax:

To: DC Northfields
2 CHOCRAN CLOSE
GATE 1, JT ROSS PARK NORTHFIELD
GLEN ANIL
0405
SOUTH AFRICA

Vendor Number: 13493
EWM Delivery: 1079548
ERP Delivery: 180050910
Purchase Order:
Vendor Reference: 789756

Site Number: M902
Company Reg. No: 2004/035206/07
VAT Registration No: 4720218876

This document serves to inform that we acknowledge delivery of your goods. The contents of the delivery has not been checked, therefore please note that the vendor is liable to accept any discrepancies indicated on the Proof of Delivery document, which is printed after receipt of goods.

Printed by:	NKHAMBULE 	
Driver:	Name: _____	Signature: _____
	—	—
Driver ID/Licence No:	_____	
	—	
Vehicle Registration:	_____	
	—	

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN113527



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR67926 2025-03-28 20:35:50

LOAD SHEET Reference - LSID 3849, DATE Delivered - 2025-03-28

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

HMJ092FS ACTROS 2640LS/33 32 N.M. SHEZI

Reason for Credit: Expired - Within Expiry Date

Customer Name: MASSMART DC NORTHFIELDS

Brief Description of Credit:

Principal Customer Code: C17829

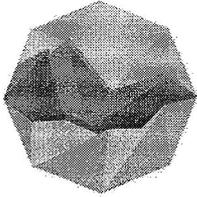
Doc. Date: 2025-03-26 Doc. Ref: IN167351SH GRV: 180050910 Credit Type: Part Credit Invoice Amt: R 13068.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-531	Bavaria Pineapple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	R3	Expired - Within Ex	48F6FV22	1

Total Number of Items to be credited on Document Ref: IN167351SH (1 Product Type) 1

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.: CN113698
Date: 01-Apr-2025
Due Date:
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 Masstores (Pty) Ltd and Masstores PTY LTD T/A Northfields DC details.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes item FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT).

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes Standard Bank account information.

Returns table with columns for item description and status.

