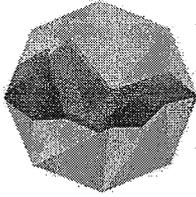


Liquor Runners Durban
DEBRIEFED

Signed _____



SIGNAL HILL PRODUCTS

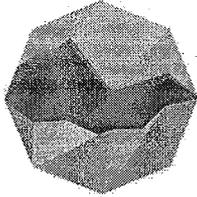
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: **IN168390**
Date: **02-Apr-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	
4510281716	Custom month end term 2.5% settlement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO163699	SS194363			4510281716		
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)	5.0000	CASE	276.0000	0%	0.00	1,380.00	
2	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	
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	276.0000	0%	0.00	276.00	
4	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	276.0000	0%	0.00	552.00	
5	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	315.0000	0%	0.00	315.00	
6	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	
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	4.0000	CASE	195.0000	0%	0.00	780.00	
8	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	310.0000	0%	0.00	310.00	
9	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	330.0000	0%	0.00	660.00	



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN168390
Date: 02-Apr-2025
Due Date: 31-May-2025
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	
4510281716	Custom month end term 2.5% settlement		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

5DN 014RP

Cust Signature

Date:

Settlement Discount: R 206.51

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 7,183.00

Tax Total: 1,077.45

Total (ZAR): 8,260.45

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: Thando

RES SDN GH ES

Massstores (PTY) LTD T/A Massmart Logistics
 Reg. No. 1991/006805/07, Vat No. 4300119155
 Massmart House, 16 Peltier Drive, Sunninghill
 Ext 6, Sandton 2157

DELIVERY DISCREPANCY ADVICE

ID: 781115791082

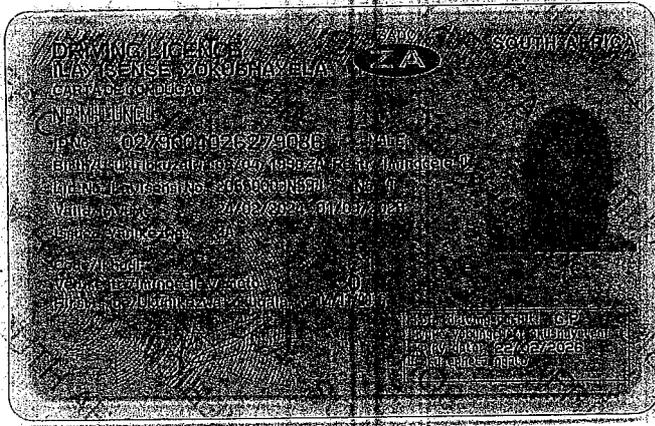
Sign: [Signature]



DATE: <u>04/04/25</u>		DOCUMENT NO: <u>1103394</u>		
STORE NAME: <u>Mass Store A</u>				
STORE NO: <u>M902</u>	TELEPHONE: <u>021308710</u>	EMAIL: <u>Nothando@kumba</u>		
SUPPLIER NAME: <u>Signal</u>	SUPPLIER ADDRESS: <u>166 Gunners Epping</u>		POSTAL CODE: <u>7460</u>	
SUPPLIER NO: <u>18493</u>	SUPPLIER EMAIL: <u>lebotso@signalh</u>			
SUPPLIER TEL NO: <u>021 203</u>	PROOF OF DELIVERY NO: <u>791933</u>	DATE RECEIVED: <u>04/04/25</u>		
COURIER NAME: <u>Signalhill</u>	WAYBILL NO: <u>-</u>	SUPPLIER DOCUMENT NO: <u>11168890</u>		
SUPPLIER CONTRACTED BY: <u>Nothando</u>		SUPPLIER CONTACT: <u>-</u>		
COMMENTS: <u>(1) Stock not supplied (2) Stock invoiced but not ordered & not</u>				
CCV NO: <u>-</u>	GIN NO: <u>-</u>	VAT NO: <u>-</u>		
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
<u>6009708986514</u>	<u>Devils Peat Game</u>	<u>2</u>	<u>0</u>	<u>2</u>
	<u>Banana Pomegranate</u>	<u>1</u>	<u>0</u>	<u>1</u>

Distribution Manager: [Signature]

Colour Xpressions 12/23
[Signature]



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: 1112902
ERP Delivery: 180050849
Purchase Order: 4510281716
Vendor Reference: 791933

Site Number: M902
Company Reg. No: 2008/011666/07
VAT Registration No: 4880254414

Article Number	Vendor Article No.	Description	EAN	UoM	GR Qty	Pack Size
W304066	304066	DEVILS PEAK LAGER NRB 330ML	6009708951915	CS	5	0
W366775	366775	DEVILS PEAK ZERO TO HERO BEER 330ML	6009708951984	CS	3	0
W384405	384405	DEVILS PEAK LAGER LITE NRB 330ML	6009708953582	CS	1	24
W391268	391268	DEVILS PEAK GAME DAY LAGER NRB 12PK	6009708956514	CS		24
W392295	392295	MILLER GENUINE DRAFT CAN 440ML	5010038486306	CS	6	24
W397879	397879	STRIPED HORSE LAGER NRB 600ML	6009708954435	PAK	4	12
W435411	435411	STRIPED HORSE LAGER CAN 500ML	6009708955050	CS	1	24
W457224	457224	STRIPED HORSE MILK STOUT CAN 500ML	6009708956293	CS	2	24

Total PO Quantity Received : 22

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: 1112902
ERP Delivery: 180050849
Purchase Order:
Vendor Reference: 791933

Site Number: M902
Company Reg. No: 2008/011666/07
VAT Registration No: 4880254414

Packaging Materials:

Pack Mat. Number	Packaging Description	External Received Qty
W515236	DC SINGLE BROWN PALLET	0

This document serves as the final proof of delivery. Remittance will be based on this document.

Printed by:	NKHAMBULE	
Driver:	Name: <u>Commairi</u>	Signature: 
Driver ID/Licence No:	—	—
Vehicle Registration:	<u>SDN 014 AS</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 3325

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

DRIVER NAME NKANYISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3959</u>	VEHICLE REG No:	<u>JD N014FS</u>

CUSTOMER		DATE RECEIVED	<u>04-04-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>NORTHFIELDS DC</u>	<u>8HP</u>				
2) <u>DAVIDS KEAR Lager 330ml</u>	<u>2</u>				<u>No Stock</u>
3) <u>BAVARIA Pomgranat 340ml</u>	<u>1</u>				<u>"</u>
4)					<u>IN1183905H</u>
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: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Pa
Basil February Ro
Mobeni Ea
40



CN114462

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

http://www.lrsa.co.

REQUEST FOR CREDIT - CR69779 2025-04-04 13:13:45

LOAD SHEET Reference - LSID 3959, DATE Delivered - 2025-04-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JDN014FS	TRITON 2.4 GL 4X2 M 1				

Reason for Credit: No Stock in Warehouse

Customer Name: MASSMART DC NORTHFIELD

Brief Description of Credit:

Principal Customer Code: C17829

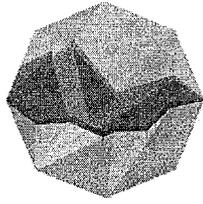
Doc. Date: 2025-04-02 **Doc. Ref:** IN168390SH **GRV:** 180050849 **Credit Type:** Part Credit **Invoice Amt:** R 8260.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
FG BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)	CS	24 X 340ML	NS	No Stock in Wareho	95388	
FG BR-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	24 x 330ML	NS	No Stock in Wareho	6F1E1	

Total Number of Items to be credited on Document Ref: IN168390SH (2 Product Type)

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.: CN114527
Date: 07-Apr-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	CN114462	SS195447					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	315.0000	0%	0.00	315.00
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	276.0000	0%	0.00	552.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 867.00

Tax Total: 130.05

Total (ZAR): 997.05

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	

