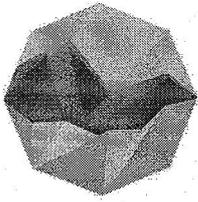


Liquor Runners Durban
DEBRIEFED
Signed: _____



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.: IN159524
Date: 22-Jan-2025
Due Date: 31-Mar-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	
4510146338	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO154054	SS183268		4510146338			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	360.0000	CASE	415.0000	0%	0.00	149,400.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 4,295.25	Sales Total:	149,400.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	22,410.00
		Total (ZAR):	171,810.00
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/swopped with LR	
Chep returns for credit	



FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT R
 PURCHASE ORDER #: M5405506 DELIVERY NOTE #: IN159524 2 CHOCRAN C
 RECEIPT NUMBER#: 000081640 GLEN ANIL
 VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA) DELIVERY DATE: 24/01/25

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	NUMBER OF PACKS RECEIVED	REJECTED TO
001	M0392580	06009708956644	STRONGBOW DRY CIDER CAN 500M 24	24	360	360	0
RECEIPT TOTALS				ITEMS:	1	360	360

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

MAD0002

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 #: M5405506

RECEIPT NUMBER#: 000081640

DELIVERY NOTE #: IN159524

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY DATE: 24/01/25

COMMENTS

09 CHEP PALLET BLUE

0

0

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

[Signature]

[Signature]

[Date]

Nonuser
[Signature]

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

POD Separator Page

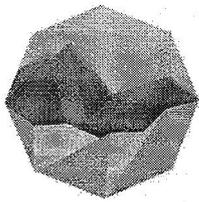
POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

Liquor Runners Urban
 DEBRIEFED
 Signed: _____



SIGNAL HILL PRODUCTS

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Tax Invoice

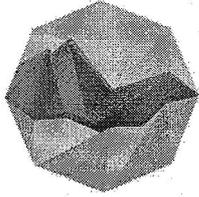
Reference No.: **IN159525**
 Date: 22-Jan-2025
 Due Date: 31-Mar-2025
 Customer ID: C17829
 Currency: ZAR
 Customer VAT #: 4300119155
 Source:

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	TERMS	CONTACT	
4510146712	Custom month end term 2.5% settlement		

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	32.40

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO154062	SS183269	4510146712

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	0%	0.00	780.00
3	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.0000	CASE	350.0000	0%	0.00	350.00
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	4%	9.80	235.20
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	0%	0.00	260.00
6	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	0%	0.00	610.00
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	32.0000	CASE	280.0000	0%	0.00	8,960.00
8	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00
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-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00
12	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	26.0000	CASE	270.0000	0%	0.00	7,020.00
13	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	295.0000	2%	5.90	289.10
14	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	120.0000	CASE	325.0000	0%	0.00	39,000.00
15	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	315.0000	2%	6.30	308.70



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Tax Invoice

Reference No.: IN159525
Date: 22-Jan-2025
Due Date: 31-Mar-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	TERMS	CONTACT
4510146712	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 1,692.82	Sales Total:	58,852.60
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	8,827.89
		Total (ZAR):	67,680.49
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	



FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5405973

RECEIPT NUMBER#: 000081639

DELIVERY NOTE #: IN159525

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY DATE: 24/01/25

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO
006	M0097617	05023837172042	MILLER GENUINE DRAFT NRB 330	24	24	32	32	32	0	==
005	M0097629	06009708956323	BAVARIA NON ALCOHOL APPLE NR	24	24	2	2	2	0	==
002	M0099502	06009708950109	DEVILS PEAK FOKOF LAGER NRB	24	24	1	1	1	0	==
008	M0117173	06009708954107	DEVIL'S PEAK LITE 12PK NRB 3	24	24	1	1	1	0	==
014	M0122918	06009708954435	STRIPED HORSE LAGER NRB 600M	12	12	1	1	1	0	==
001	M0122922	06009708951915	DEVILS PEAK LAGER NRB 330ML	24	24	3	3	3	0	==
004	M0122932	06009708953582	DEVILS PEAK LAGER LITE NRB 3	24	24	1	1	1	0	==
007	M0222804	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	24	1	1	1	0	==
010	M0222861	06009708954688	KIX ROSE SPRITZER NRB 330ML	24	24	26	26	26	0	==
009	M0384666	06009708956385	BAVARIA N/ALC PINEAPPLE NRB	24	24	1	1	1	0	==
011	M0384671	06009708955050	STRIPED HORSE LAGER CAN 500M	24	24	1	1	1	0	==
013	M0384672	06009708956293	STRIPED HORSE MILK STOUT CAN	24	24	1	1	1	0	==
ORD	ITEM			PACK		=====NUMBER OF PACKS RECEIVED=====				==

