

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.: **IN158429**
 Date: 13-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: C17829
 Currency: ZAR
 Customer VAT #: 4300119155
 Source:

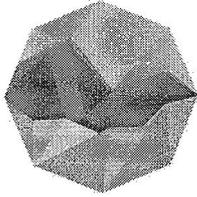
BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523		SHIP VIA: LRSAC Masstores PTY LTD T/A Northfields DC Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510118401	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	84.00

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO152303	SS181218		4510118401		
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)	2.0000	CASE	260.0000	0%	0.00	520.00
3	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
4	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	5.0000	CASE	260.0000	4%	52.00	1,248.00
5	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	0%	0.00	610.00
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	22.0000	CASE	280.0000	0%	0.00	6,160.00
7	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	0%	0.00	610.00
8	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	0%	0.00	610.00
9	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	1.0000	CASE	342.0000	0%	0.00	342.00
10	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	0%	0.00	180.00
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-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	5.0000	KEG	210.0000	0%	0.00	1,050.00
13	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	106.0000	CASE	270.0000	0%	0.00	28,620.00
14	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	2.0000	CASE	295.0000	2%	11.80	578.20
15	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	233.0000	CASE	325.0000	0%	0.00	75,725.00
16	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	4.0000	CASE	342.0000	0%	0.00	1,368.00

Continued...

Page: 1 of 2



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Customer ID: C17829
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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	
4510118401	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 3,397.65

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

Sales Total: 118,106.00

Tax Total: 17,715.90

Total (ZAR): 135,821.90

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: MHAMBO
 ID: 8211185634080
 SSN: 52W60455

Group
 Supply Chain

DELIVERY DISCREPANCY ADVICE

Masstores (PTY) LTD T/A Massmart Logistics
 Reg. No. 1991/006805/07, Vat No. 4300119455
 Massmart House, 16 Peltier Drive, Sunninghill
 Ext 6, Sandton 2157

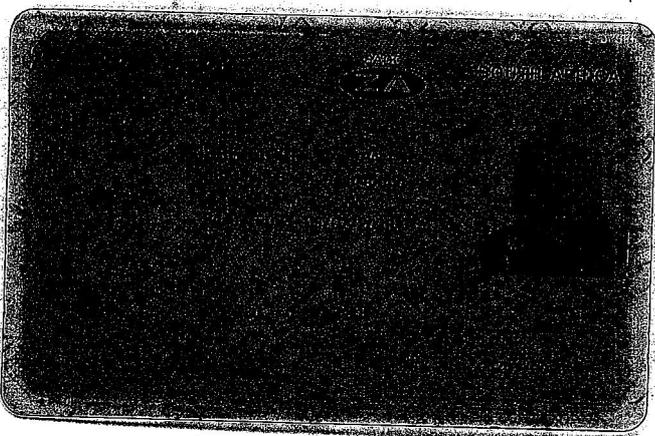


DATE: 15/01/25		DOCUMENT NO: 1099125		
STORE NAME: Mass stores DL		TELEPHONE: 031 3087710		
STORE NO: M902	SUPPLIER NAME: Signal Hill		EMAIL: Noorpuwa.Pewo@masstores.com	
SUPPLIER NO: 9201	SUPPLIER ADDRESS: 165 Gunners Circle		POSTAL CODE: N/A	
SUPPLIER TEL NO: 021 203 2490		SUPPLIER EMAIL: dep@signalhillproducts.com		
ORDER NO: M640458	PROOF OF DELIVERY NO: 80811	DATE RECEIVED: 15/01/25		
COURIER NAME: Liqui Kanna's	WAYBILL NO: -	SUPPLIER DOCUMENT NO: 158429		
SUPPLIER CONTRACTED BY: Nelow		SUPPLIER CONTACT: 011 203 2490		
COMMENTS: Short dated stock (1-2)				
CCV NO: -	GIN NO: -			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
6009708953834	Devils Peak Game	5	0	5
6009708954107	Devils Peak Lite	1	0	1

Distribution Manager



553341 NR 2 Colour Xpressions 12/23



MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

DELIVERY ADDRESS: GATE 1, JT R

PURCHASE ORDER #: M5401498

DELIVERY NOTE #: 158429

DELIVERY DATE: 15/01/25

RECEIPT NUMBER#: 000080811
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	NUMBER ORDERED	NUMBER OF PACKS ADVISED	PACKS RECEIVED	REJECTED	TO
008	M0097617	05023837172042	MILLER GENUINE DRAFT NRB 330	24	22	22	22	0	0
007	M0097630	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24	2	2	2	0	0
005	M0097633	06009708953834	DEVILS PEAK GAME DAY LAGER N	24	5	5	0	5	5
013	M0117173	06009708954107	DEVIL'S PEAK LITE 12PK NRB 3	24	1	1	1	0	0
012	M0122918	06009708954435	STRIPED HORSE LAGER NRB 600M	12	1	1	1	0	0
001	M0122922	06009708951915	DEVILS PEAK LAGER NRB 330ML	24	2	2	2	0	0
011	M0127958	05010038486306	MILLER GENUINE DRAFT CAN 440	24	1	1	1	0	0
009	M0222803	06009708956477	BAVARIA N/ALC STRAWBERRY NRB	24	2	2	2	0	0
010	M0222804	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	2	2	2	0	0
015	M0222861	06009708954688	KIX ROSE SPRITZER NRB 330ML	24	106	106	106	0	0
018	M0384667	05010038489512	MILLER GENUINE DRAFT LIME 44	24	4	4	4	0	0
016	M0384671	06009708955050	STRIPED HORSE LAGER CAN 500M	24	2	2	2	0	0
ORD	ITEM			PACK	=====NUMBER OF PACKS RECEIVED=====				

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

DELIVERY ADDRESS: GATE 1, JT R

2 CHOGRAN C
GLEN ANTL

PURCHASE ORDER #: M5401498
RECEIPT NUMBER#: 000080811

DELIVERY NOTE #: 158429

DELIVERY DATE: 15/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO
003	M0384674	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	1	1	1	0	0
017	M0384676	06009708956262	KIX ROSE SPRITZER 440ML CAN	24	233	233	233	0	0
014	M0390646	06009708955234	DEVILS PEAK 5L KEG	1	5	5	5	0	0
RECEIPT TOTALS			ITEMS:	15	389	389	384	5	5

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

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 #: M5401498

DELIVERY NOTE #: 158429

2 CHOGRAN C
GLEN ANIL
DELIVERY DATE: 15/01/25

RECEIPT NUMBER#: 000080811
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

07	NO MHE [HANDBALL]	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	0	0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

	<i>Nelson</i>	<i>Marshe</i>

THIS GRN (3 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

TR5582
FAC 07 WHSE 01

INVENTORY ADJUSTMENT REPORT
EXPIRED REJECTED
FROM 15/01/25 THRU 15/01/25

15/01/25 08:27

CD	PALLET#	ITEM#	DESCRIPTION	DATE	TIME	COMMENT	SLOT#	QTY	WGT	COST	STORE#	EMPL#	PO#	NAME	INVC#	REF#	VNDR
RCE	3145705	M0097633	DEVILS PEAK GAME	15/01/25	08:23:41	SHIRT DATED		5-	0.00	47.65-			M5401498		0000001		M097
	06009708953834										3001403411			NJABULO			HLOPHE FUNC M

*** RCE EXPIRED REJECTED NET 5- 0.00 47.65-

*** REPORT TOTAL - ADJUSTMENTS TO ONHAND 5- 0.00 47.65-

TR5582
FAC 07 WHSE 01

INVENTORY ADJUSTMENT REPORT
EXPIRED REJECTED
FROM 15/01/25 THRU 15/01/25

15/01/25 08:29

CD	PALLET#	ITEM#	DESCRIPTION	SLOT#	QTY	WGT	COST	STORE#	PO#	INVC#	REF#	VNDR
RCE	3145778	M0117173	DEVIL'S PEAK LITE 12PK N TDR043		1-	0.00	9.53-		M5401498	0000001		M097
	06009708954107		15/01/25 08:28:38 SHORT DATED					3001403411	NJABULO	HIOPHE		FUNC M

*** RCE EXPIRED REJECTED NET 1- 0.00 9.53-

*** REPORT TOTAL - ADJUSTMENTS TO ONHAND 1- 0.00 9.53-

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55221

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2820</u>	VEHICLE REG No: <u>E211 604 E</u>

CUSTOMER		DATE RECEIVED	<u>15/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Devils Peak Lager (12 x 330ml)	5		<u>24/01/25</u>	<u>(6 FIEI)</u>	<u>Short Dated</u>
2) Devils Peak LTE NRQ (12 x 330ml)	1		<u>04/02/25</u>		<u>17911</u>
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>Sibusiso</u>	DRIVER: <u>Mlambo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2995

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2820</u>	VEHICLE REG No:	<u>FZU 604 ES</u>

CUSTOMER		DATE RECEIVED	<u>15/01/25</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Devil Peak (Garrison) Lager</u>	<u>5</u>		<u>The customer</u>		<u>returned the</u>
2) <u>Devil Peak NRB Lite (2x4x330ml)</u>	<u>1</u>		<u>stock</u>	<u>because</u>	<u>it should delivered</u>
3)					<u>IN152429</u>
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN 105605



Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR51063

2025-01-15 10:28:47

LOAD SHEET Reference - LSID 2820, DATE Delivered - 2025-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		

Reason for Credit: Expired - Within Expiry Date

Customer Name: MASSMART DC NORTHFIELDS

Brief Description of Credit:

Principal Customer Code: C17829

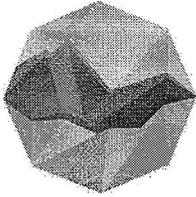
Doc. Date: 2025-01-13 **Doc. Ref:** IN158429SH **GRV:** 000080811 **Credit Type:** Part Credit **Invoice Amt:** R 135822

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	5
FG BR-550	Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% AL	CS	24 x 330ML	R3	Expired - Within Ex	96FD5	1

Total Number of Items to be credited on Document Ref: IN158429SH (2 Product Type) **6**

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

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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.: CN105422
Date: 16-Jan-2025
Due Date:
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source:

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.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2 and 3: FG BR-549 and FG BR-550.

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 2 columns for return items: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

