

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.:	IN169787
Date:	11-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
4510293625 from Massmart Northfields	Custom month end term 2.5% settlement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
		SO164734		SS196345	4510293625 from Massmart Northfields DC		
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	390.0000	0%	0.00	780.00
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	276.0000	3%	16.56	535.44
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	24.0000	CASE	300.0000	1.5%	108.00	7,092.00
4	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	4.0000	CASE	355.0000	1.5%	21.30	1,398.70
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	195.0000	0%	0.00	195.00
6	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
7	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	2.0000	CASE	315.0000	2%	12.60	617.40
8	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	315.0000	2%	6.30	308.70
9	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	3.0000	CASE	315.0000	2%	18.90	926.10
10	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	3.0000	CASE	315.0000	2%	18.90	926.10

Liquor Runners Durban
DEBRIEFED

Signed _____

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

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

Vendor Number: 13493
EWM Delivery: 1158126
ERP Delivery: 180051456
Purchase Order: **4510293625**
Vendor Reference: 795740

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		0
W384405	384405	DEVILS PEAK LAGER LITE NRB 330ML	6009708953582	CS	2	24
W391433	391433	BAVARIA NON ALCOHOL APPLE NRB 330ML/340ML	6009708956323	CS	1	0
W391437	391437	BAVARIA NON ALCOHOL PEACH NRB 330/340ML	8714800019941	CS		24
W392122	392122	MILLER GENUINE DRAFT NRB 330ML	5023837172042	CS	24	0
W392214	392214	BAVARIA N/ALC STRAWBERRY NRB 330ML/340ML	6009708956477	CS	3	0
W392228	392228	BAVARIA N/ALC POMEGRANATE NRB 330/340ML	6009708956354	CS	3	0
W392295	392295	MILLER GENUINE DRAFT CAN 440ML	5010038486306	CS	4	24
W404768	404768	DEVIL'S PEAK LITE 12PK NRB 330ML	6009708956521	CS	1	24
W411340	411340	BAVARIA N/ALC PINEAPPLE NRB 330ML/340ML	6009708956385	CS	2	24

Total PO Quantity Received : 40

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

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

Vendor Number: 13493
EWM Delivery: 1158126
ERP Delivery: 180051456
Purchase Order:
Vendor Reference: 795740

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	15

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

Printed by:	NMAGUBANE 	
Driver:	Name: <u>Philani</u>	Signature: 
Driver ID/Licence No:	<u>86100195</u>	-
Vehicle Registration:	<u>FSM 812 FS</u>	-

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060

 **Liquor Runners**
CNIIS293

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR72601

2025-04-15 15:08:24

LOAD SHEET Reference - LSID 4103, DATE Delivered - 2025-04-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MASSMART DC NORTHFIELDS

Brief Description of Credit:

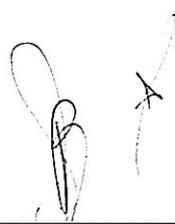
Principal Customer Code: C17829

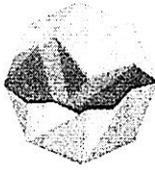
Doc. Date: 2025-04-11 **Doc. Ref:** IN169787SH **GRV:** 180051456 **Credit Type:** Part Credit **Invoice Amt:** R 14995.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-239	Devils Peak Kings Blockhouse IPA - 24 x 330ml NR	CS	24 x 330ML	W2	Not Ordered / Dupl	48267	2
FG BR-375	Striped Horse Lager - 12 x 600ml NRs 5 ALC/V	CS	12 x 600ML	W2	Not Ordered / Dupl	4D32E	1

Total Number of Items to be credited on Document Ref: IN169787SH (2 Product Type)

3

Authorized by: 
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Return for Credit

Order No.: CN115293
Order Date: 18/04/2025
Delivery Date: 18/04/2025
Customer ID: C17829
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, Customer Contact, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Contains item details for Devil's Peak King's Blockhouse IPA and Striped Horse Lager.

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 38.900000
Total Volume (L) : 23.040000

Sales Total: 975.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 146.25
Total (ZAR): 1,121.25

