

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.: IN136037
Date: 25-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF06

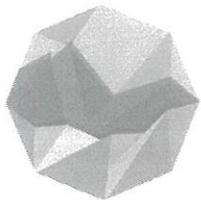
BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502		SHIP VIA: LRSAC Massmart Riversands DC Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502	
CUSTOMER REF. NUMBER		TERMS	CONTACT
4509900169		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO128774	SS154108		4509900169		
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)	18.0000	CASE	260.0000	0%	0.00	4,680.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	5.0000	CASE	370.0000	0%	0.00	1,850.00
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	0%	0.00	280.00
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	13.0000	CASE	245.0000	3%	95.55	3,089.45
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	9.0000	CASE	260.0000	0%	0.00	2,340.00
6	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	25.0000	CASE	260.0000	12%	780.00	5,720.00
7	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	3.0000	CASE	305.0000	5%	45.75	869.25
8	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	12.0000	CASE	305.0000	5%	183.00	3,477.00
9	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	6.0000	CASE	305.0000	5%	91.50	1,738.50
10	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	12.0000	CASE	305.0000	5%	183.00	3,477.00
11	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	245.0000	0%	0.00	735.00
12	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	13.0000	CASE	305.0000	5%	198.25	3,766.75
13	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	15.0000	CASE	180.0000	0%	0.00	2,700.00
14	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	5.0000	CASE	260.0000	12%	156.00	1,144.00
15	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	42.0000	CASE	200.0000	0%	0.00	8,400.00
16	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	5.0000	CASE	295.0000	5%	73.75	1,401.25
17	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	245.0000	0%	0.00	245.00
18	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	5%	31.50	598.50
19	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.0000	CASE	342.0000	8%	27.36	314.64
20	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	CASE	280.0000	8%	44.80	515.20

Continued...

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Page: 1 of 2



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509900169	2.5% 30 days from Statement		
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO128774	SS154108	4509900169

Driver:

Hlulam

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HBB 276 FS

Cust Signature

Date: *27-09-24*

Settlement Discount: R 1,361.07

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

Sales Total: 47,341.54
Tax Total: 7,101.23
Total (ZAR): 54,442.77

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	



Liquor Runners
DEBRIEFED 2

DATE

TIME

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5365607

RECEIPT NUMBER#: 000130391

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY NOTE #: 136037

DELIVERY DATE: 27/09/24

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
014	M0078861	06009708954107	DEVIL'S PEAK LITE 12PK NRB 3	24	5	5	5	0	0+	0+
001	M0083751	06009708951915	DEVILS PEAK LAGER NRB 330ML	24	18	18	18	0	0+	0+
002	M0083752	06009708951946	DEVILS PEAK KINGS BLOCKHOUSE	24	5	5	5	0	0+	0+
003	M0083753	06009708951922	DEVILS PEAK FIRST LIGHT GOLD	24	1	1	1	0	0+	0+
005	M0085926	06009708953582	DEVILS PEAK LAGER LITE NRB 3	24	9	9	9	0	0+	0+
006	M0085928	06009708953834	DEVILS PEAK GAME DAY LAGER N	24	25	25	25	0	0+	0+
012	M0085929	06009708953919	STRIPED HORSE PILSNER NRB 33	24	3	3	3	0	0+	0+
013	M0086514	06009708954435	STRIPED HORSE LAGER NRB 600M	12	15	15	15	0	0+	0+
004	M0095943	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	13	13	13	0	0+	0+
010	M0095946	06009708956477	BAVARIA N/ALC STRAWBERRY NRB	24	12	12	12	0	0+	0+
011	M0095947	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	13	13	13	0	0+	0+
019	M014856	05010038489512	MILLER GENUINE DRAFT LIME 44	24	1	1	1	0	0+	0+
ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==						

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

27/09/24 15:07 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5365607

RECEIPT NUMBER#: 000130391

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DELIVERY DATE: 27/09/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
020	M0114857	05010038489543	MILLER GENUINE DRAFT LIME NR	24	2	2	2	0	0+	0+
016	M0120776	06009708955050	STRIPED HORSE LAGER CAN 500M	24	5	5	5	0	0+	0+
018	M0120777	06009708956293	STRIPED HORSE MILK STOUT CAN	24	2	2	2	0	0+	0+
017	M0120778	06009708954992	STRIPED HORSE MILKSTOUT 330	24	1	1	1	0	0+	0+
015	M0120779	06009708954886	STRIPED HORSE BEER MILK STOU	12	42	42	42	0	0+	0+
007	M0120780	08714800023481	BAVARIA NON ALCOHOLIC NRB 33	24	3	3	3	0	0+	0+
008	M0120781	06009708956323	BAVARIA NON ALCOHOL APPLE NR	24	12	12	12	0	0+	0+
009	M0120782	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24	6	6	6	0	0+	0+
RECEIPT TOTALS					ITEMS: 20	193	193	193	0	0+

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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02 LARGE PALLET 2.2MX1M

0

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5365607

RECEIPT NUMBER#: 000130391

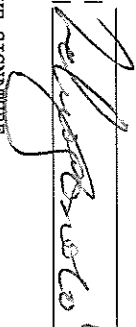
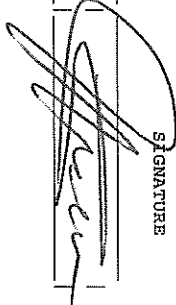
DELIVERY NOTE #: 136037

DELIVERY DATE: 27/09/24

RIVERSANDS

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ACCEPTED BY:		SUPPLIER/SUPPLIER'S AGENT		RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	DATE		NAME (PRINT)	SIGNATURE
		27/09/24			

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