



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.: IN146013
Date: 13-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd t/a Makro Riversands DC Masstores t/a Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502		SHIP VIA: LRSAC Masstores PTY LTD T/A Riversands DC Masstores t/a Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510009696	Custom month end term 2.5% settlement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO139501	SS165999		4510009696			
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)	61.0000	CASE	260.0000	0%	0.00	15,860.00	
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	13.0000	CASE	370.0000	0%	0.00	4,810.00	
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	6.0000	CASE	280.0000	0%	0.00	1,680.00	
4	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	63.0000	CASE	350.0000	0%	0.00	22,050.00	
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	34.0000	CASE	245.0000	3%	249.90	8,080.10	
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	8.0000	CASE	260.0000	0%	0.00	2,080.00	
7	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	17.0000	CASE	260.0000	12%	530.40	3,889.60	
8	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	20.0000	CASE	305.0000	5%	305.00	5,795.00	
9	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	33.0000	CASE	305.0000	5%	503.25	9,561.75	
10	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	34.0000	CASE	305.0000	5%	518.50	9,851.50	
11	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	849.0000	CASE	280.0000	8%	19,017.60	218,702.40	
12	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	22.0000	CASE	305.0000	5%	335.50	6,374.50	
13	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	24.0000	CASE	305.0000	5%	366.00	6,954.00	
14	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	161.0000	CASE	342.0000	8%	4,404.96	50,657.04	
15	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	28.0000	CASE	180.0000	3%	151.20	4,888.80	
16	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	20.0000	CASE	260.0000	12%	624.00	4,576.00	
17	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	28.0000	CASE	200.0000	3%	168.00	5,432.00	
18	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	7.0000	CASE	305.0000	5%	106.75	2,028.25	
19	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	6.0000	CASE	295.0000	5%	88.50	1,681.50	
20	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	3.0000	CASE	245.0000	0%	0.00	735.00	

Continued...

Page: 1 of 2



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510009696	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO139501	SS165999		4510009696			
21	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	12.0000	CASE	315.0000	5%	189.00	3,591.00
22	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	8.0000	CASE	342.0000	8%	218.88	2,517.12
23	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	4.0000	CASE	280.0000	8%	89.60	1,030.40

Driver:

Evans Mudau

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HWL 802 LB

Cust Signature

Date:

Settlement Discount: R 11,293.75

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

Sales Total: 392,825.96

Tax Total: 58,923.89

Total (ZAR): 451,749.85

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/swapped with LR	
Chep returns for credit	





Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWL802FS	HFS 873 FS.	HFS 874 FS.	IN146992SH

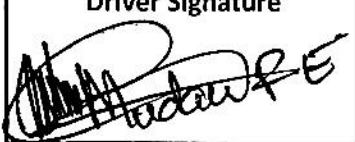
			IN146013SH
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Seals Number
1
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16

Received by Driver
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Seal Number
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0796770
0796771
0796772
0796773
0796774
0796775
0796776
0796777
0796778
0796779
0796780
0796781
0796782
0796783
0796784

Driver Signature



Pallets
BLUE 34



Transfer OUT



4244572892

A Brambles Company

From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	References: Reference: IN146013SH Other Reference:	Dates : Shipment Date: 21/11/2024 Effective Date: 21/11/2024 Capture Date: 21/11/2024
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Transporter: Own Transport	Vehicle Reg No: HWL802FS
Shipped To: CHEP Global ID: 2700002837 Address: Massmart Logistics Riversands Incubation Drive, Riversands Blvd Incubation Drive, Riversands Blvd JOHANNESBURG 2021 SOUTH AFRICA Tel: +270102711877 Fax: +270119760015 (0)00 000 0000	Notes(Hand Written): Created by: De Beer Hendrina :- pp-debeerhen hendrik@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	34
Total	34
	13
	21

13 pallets Return with vendor

Shipper's Signature Hendrik de Beer	Received By G. ZAKU	Driver Name Bongani Sithole / EVANS Makhubu
Date Received 21.11.2024	Receiver's Signature and Date G. H. Makhubu	Driver's Signature [Signature]

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

21/11/24 21:59 1
COPY 2

FAC: 09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS
PURCHASE ORDER #: M5383902
DELIVERY NOTE #: 146013
RECEIPT NUMBER#: 000138620
DELIVERY DATE: 21/11/24
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD		ITEM		PACK		=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==	
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
016	M0078861	06009708954107	DEVIL'S PEAK LITE 12PK NRB	3 24		20	20	0	20	20-	20-
001	M0083751	06009708951915	DEVILS PEAK LAGER NRB	330ML 24		61	61	61	0	0+	0+
002	M0083752	06009708951946	DEVILS PEAK KINGS BLOCKHOUSE	24		13	13	13	0	0+	0+
003	M0083753	06009708951922	DEVILS PEAK FIRST LIGHT GOLD	24		6	6	6	0	0+	0+
004	M0085922	06009708950109	DEVILS PEAK FOKOF LAGER NRB	24		63	63	63	0	0+	0+
006	M0085926	06009708953582	DEVILS PEAK LAGER LITE NRB	3 24		8	8	8	0	0+	0+
007	M0085928	06009708953834	DEVILS PEAK GAME DAY LAGER N	24		17	17	0	17	17-	17-
015	M0086514	06009708954435	STRIPED HORSE LAGER NRB	600M 12		28	28	28	0	0+	0+
014	M0095915	05010038486306	MILLER GENUINE DRAFT CAN	440 24		161	161	161	0	0+	0+
011	M0095922	05023837172042	MILLER GENUINE DRAFT NRB	330 24		849	849	0	0	849-	849-
005	M0095943	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24		34	34	34	0	0+	0+
012	M0095946	06009708956477	BAVARIA N/ALC STRAWBERRY NRB	24		22	22	22	0	0+	0+
ORD	ITEM		PACK		=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==		

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

RIVERSANDS

DELIVERY DATE: 21/11/24

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DELIVERY NOTE #: 146013

RECEIPT NUMBER#: 000138620

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
013	M0095947	060009708956354	BAVARIA N/ALC POMEGRANATE NR	24	24	24	24	0	0+	0+
023	M0114856	05010038489512	MILLER GENUINE DRAFT LIME 44	24	8	8	8	0	0+	0+
024	M0114857	05010038489543	MILLER GENUINE DRAFT LIME NR	24	4	4	4	0	0+	0+
018	M0120775	060009708956385	BAVARIA N/ALC PINEAPPLE NRB	24	7	7	7	0	0+	0+
020	M0120776	060009708955050	STRIPED HORSE LAGER CAN 500M	24	6	6	6	0	0+	0+
022	M0120777	060009708956293	STRIPED HORSE MILK STOUT CAN	24	12	12	12	0	0+	0+
021	M0120778	060009708954992	STRIPPED HORSE MILKSTOUT 330	24	3	3	3	0	0+	0+
017	M0120779	060009708954886	STRIPED HORSE BEER MILK STOU	12	28	28	28	0	0+	0+
008	M0120780	08714800023481	BAVARIA NON ALCOHOLIC NRB 33	24	20	20	20	0	0+	0+
009	M0120781	060009708956323	BAVARIA NON ALCOHOL APPLE NR	24	33	33	33	0	0+	0+
010	M0120782	060009708956446	BAVARIA NON ALCOHOL PEACH NR	24	34	34	34	0	0+	0+
RECEIPT TOTALS				ITEMS: 23	1461	1461	575	37	886-	886-

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5383902

DELIVERY NOTE #: 146013

RIVERSANDS

RECEIPT NUMBER#: 000138620

DELIVERY DATE: 21/11/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

EQUIPMENT DELIVERED:			
EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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
09	CHEP PALLET	0	0

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

RIVERSANDS

DELIVERY DATE: 21/11/24

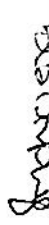
PURCHASE ORDER #: M5383902

RECEIPT NUMBER#: 000138620

DELIVERY NOTE #: 146013

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:
NAME (PRINT)	SIGNATURE	NAME (PRINT)
SIGNATURE	DATE	SIGNATURE
	21-11-24	Tham
		

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



Supply Chain

DELIVERY DISCREPANCY ADVICE

Keep it full keep it moving

Massstores (PTY) LTD T/A Massmart Logistics
Reg. No. 199/006805/07, Vat No. 4300119155
Massmart House, 16 Peltier Drive, Sunninghill
Ext G, Sandton 2157



DATE: 21/11/24		DOCUMENT NO.		1100331	
STORE NAME: Riversands DC					
STORE NO. M906		TELEPHONE 011 553 5850		EMAIL: N/A	
SUPPLIER NAME: Signal Hill		SUPPLIER ADDRESS: 166 Gunners Circle		POSTAL CODE 7460	
SUPPLIER NO.: M09771		SUPPLIER EMAIL: Epping 1			
SUPPLIER TEL. NO. 021 203 2490		SUPPLIER CONTACT:			
ORDER NO. 5383902		PROOF OF DELIVERY NO.:		DATE RECEIVED: 21/11/24	
COURIER NAME: P2000 Runners		WAYBILL NO.:		SUPPLIER DOCUMENT NO.: 146013	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:			
COMMENTS: Shortdated Stock and Incorrect Picking Height (driver refused to repack)					
CCV NO.	GIN NO.	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
6009708956514		Deals Pack	17	0	+17
6009706956521		Deals Pack	20	0	+20
8593868004720		Miller Genuine	849	0	+849
			150		

Colour Xpressions 12/23

Distribution Manager:

Port Credit

14704