

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

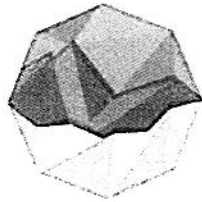
Reference No.: IN150582
Date: 04-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

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
4510054365		Custom month end term 2.5% settlement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO144312	SS171414		4510054365			
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)	36.0000	CASE	260.0000	0%	0.00	9,360.00	
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	4.0000	CASE	370.0000	0%	0.00	1,480.00	
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)	17.0000	CASE	245.0000	3%	124.95	4,040.05	
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)	22.0000	CASE	305.0000	5%	335.50	6,374.50	
8	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	21.0000	CASE	305.0000	5%	320.25	6,084.75	
9	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	20.0000	CASE	305.0000	5%	305.00	5,795.00	
10	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	228.0000	CASE	280.0000	8%	5,107.20	58,732.80	
11	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	29.0000	CASE	305.0000	5%	442.25	8,402.75	
12	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	24.0000	CASE	305.0000	5%	366.00	6,954.00	
13	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	24.0000	CASE	342.0000	8%	656.64	7,551.36	
14	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00	
15	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	17.0000	CASE	180.0000	3%	91.80	2,968.20	
16	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	7.0000	CASE	260.0000	12%	218.40	1,601.60	
17	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	13.0000	CASE	200.0000	3%	78.00	2,522.00	
18	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	10.0000	CASE	305.0000	5%	152.50	2,897.50	
19	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	8.0000	KEG	210.0000	5%	84.00	1,596.00	
20	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	12.0000	CASE	295.0000	5%	177.00	3,363.00	

Continued...

Page: 1 of 2



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Tax Invoice

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Customer ID:	C17861
Currency:	ZAR
Customer VAT #	4300119155
Source:	LRF06

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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
4510054365	Custom month end term 2.5% settlement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO144312	SS171414	4510054365
21	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
22	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	8.0000 CASE 315.0000	5% 126.00 2,394.00
23	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	19.0000 CASE 342.0000	8% 519.84 5,978.16
24	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	130.0000 CASE 280.0000	8% 2,912.00 33,488.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 5,193.94

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

Sales Total: 180,658.67

Tax Total: 27,098.80

Total (ZAR): 207,757.47

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	



DELIVERY DISCREPANCY ADVICE

Massstores (PTY) LTD T/A Massmart Logistics
Reg. No. 1991/006805/07, Vat No. 4300119155
Massmart House, 16 Peltier Drive, Sunninghill
Ext 6, Sandton 2157



DATE: 06/12/24		DOCUMENT NO: 1100569	
STORE NAME: Liversand bc		STORE NO: 906	
TELEPHONE: 011 5535880		EMAIL:	
SUPPLIER NAME: Signal Hill		SUPPLIER ADDRESS: 166 Gannars Cape town	
SUPPLIER NO: M09720		POSTAL CODE: 7460	
SUPPLIER TEL. NO:		SUPPLIER EMAIL: 166 Gannars	
ORDER NO: 539460		PROOF OF DELIVERY NO:	
DATE RECEIVED: 06/12/24		SUPPLIER DOCUMENT NO: 150582	
COURIER NAME:		WAYBILL NO:	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:	
COMMENTS: Stock mix No crew to sort & wrong P.c.			
CCV NO:		GIN NO:	

BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
600970595528	Devil speak	8	0	+8
600970595528	Miller Genus	228	0	+228
5010038489548	Miller draft 1 me	130	0	+130
8593868004720	Miller Genus	228	0	+228

Colour Xpressions 12/23

Distribution Manager: *[Signature]*

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5391460

RECEIPT NUMBER#: 000140970

DELIVERY NOTE #: 150582

DELIVERY DATE: 06/12/24

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	7	7	7	0	0+	0+
001	M0083751	06009708951915	DEVILS PEAK LAGER NRB 330ML	24	36	36	36	0	0+	0+
002	M0083752	06009708951946	DEVILS PEAK KINGS BLOCKHOUSE	24	4	4	4	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+
014	M0085929	06009708953919	STRIPED HORSE PILSNER NRB 33	24	2	2	2	0	0+	0+
015	M0086514	06009708954435	STRIPED HORSE LAGER NRB 600M	12	17	17	17	0	0+	0+
013	M0095915	05010038486306	MILLER GENUINE DRAFT CAN 440	24	24	24	24	0	0+	0+
010	M0095922	05023837172042	MILLER GENUINE DRAFT NRB 330	24	228	228	0	0	228-	228-
004	M0095943	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	17	17	17	0	0+	0+
011	M0095946	06009708956477	BAVARIA N/A/LC STRAWBERRY NRB	24	29	29	29	0	0+	0+
ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5391460

RECEIPT NUMBER#: 000140970

DELIVERY NOTE #: 150582

DELIVERY DATE: 06/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
012	M0095947	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	24	24	24	0	0+	0+
023	M0114856	05010038489512	MILDER GENUINE DRAFT LIME 44	24	19	19	19	0	0+	0+
024	M0114857	05010038489543	MILDER GENUINE DRAFT LIME NR	24	130	130	0	0	130-	130-
018	M0120775	06009708956385	BAVARIA N/ALC PINEAPPLE NR	24	10	10	10	0	0+	0+
020	M0120776	06009708955050	STRIPED HORSE LAGER CAN 500M	24	12	12	12	0	0+	0+
022	M0120777	06009708956293	STRIPED HORSE MILK STOUT CAN	24	8	8	8	0	0+	0+
021	M0120778	06009708954992	STRIPED HORSE MILKSTOUT 330	24	1	1	1	0	0+	0+
017	M0120779	06009708954886	STRIPED HORSE BEER MILK STOU	12	13	13	13	0	0+	0+
007	M0120780	08714800023481	BAVARIA NON ALCOHOLIC NR	33	24	22	22	0	0+	0+
008	M0120781	06009708956323	BAVARIA NON ALCOHOL APPLE NR	24	21	21	21	0	0+	0+
009	M0120782	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24	20	20	20	0	0+	0+
019	M0123708	06009708955234	DEVILS PEAK 5L KEG	1	8	8	0	0	8-	8-
RECEIPT TOTALS				ITEMS: 24	687	687	321	0	366-	366-

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5391460

RECEIPT NUMBER#: 000140970

DELIVERY NOTE #: 150582

DELIVERY DATE: 06/12/24

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

MADO002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

06/12/24 17:03 4
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5391460

RECEIPT NUMBER#: 000140970

DELIVERY NOTE #: 150582

DELIVERY DATE: 06/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Sho-hack Molefi

Jacobi

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