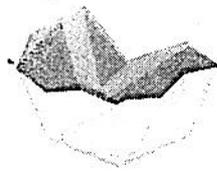


Tax Invoice



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

Reference No.: IN160245
 Date: 29-Jan-2025
 Due Date: 31-Mar-2025
 Customer ID: C17861
 Currency: ZAR
 Customer VAT #: 4300119155
 Source: LRF06

BILL 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 TO: 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 4510155485	TERMS Custom month end term 2.5% settlement	CONTACT
---	---	----------------

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO154759	SS184268		4510155485			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	522.0000	CASE	270.0000	5%	7,047.00	133,893.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1,444.0000	CASE	325.0000	1%	4,693.00	464,607.00

Driver: *Phumkani*
 Driver Signature: *[Signature]*
 Truck Reg: *[Signature]*

DPBC Packed By:
 Cust Received By:
 DPBC Checked By:
 Cust Signature
 Date:

Settlement Discount: R 17,206.88	Sales Total: 598,500.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 89,775.00
	Total (ZAR): 688,275.00
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	



FACT: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5407969 DELIVERY NOTE #: 160245 DELIVERY DATE: 31/01/25

RECEIPT NUMBER#: 000147505 VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA) COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	ORDERED	ADVISED	RECV'D	REJECTED	TO ORD	TO ADV	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==
001	M0096019	06009708954688	KIX ROSE SPRITZER NRB 330ML	24	522	522	522	0	0+	0+		
002	M0115468	06009708956262	KIX ROSE SPRITZER 440ML CAN	24	1444	1444	1444	0	0+	0+		
RECEIPT TOTALS				ITEMS:	2	1966	1966	1966	0	0+		0+

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	TYPE	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 WHE (HANDBALL)		0	0
08	HYPER CAGE		0	0

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5407969

RECEIPT NUMBER#: 000147505

DELIVERY NOTE #: 160245

DELIVERY DATE: 31/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

09 CHEP PALLET 0 0

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

Paulina

PA

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5407969 DELIVERY NOTE #: 160245 DELIVERY DATE: 31/01/25
 RECEIPT NUMBER#: 000147505

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK	SIZE	SIZE ORDERED	NUMBER OF PACKS RECEIVED	ADVISED	RECV	REJECTED	TO ORD	TO ADV	VARIANCE
001	M0096019	06009708954688	XIX ROSE SPRITZER NRB 330ML	24	24	522	522	522	0	0	0+	0+	0+
002	M0115468	06009708956262	XIX ROSE SPRITZER 440ML CAN	24	24	1444	1444	1444	0	0	0+	0+	0+
RECEIPT TOTALS				ITEMS:	2	1966	1966	1966	0	0	0+	0+	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	TYPE	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1M		0	0
03	GLS PALLET RED		0	0
04	ROLLTRAINER 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

MAD0002

MASSMART LOGISTICS SERVICES

31/01/25 21:21 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: ME407969

DELIVERY NOTE #: 160245

DELIVERY DATE: 31/01/25

RECEIPT NUMBER#: 000147505

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

09 CHEP PALLET

0

0

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

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

[Signature Box]

Kemogtuo

[Signature]

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

4 Ashworthy Street
 Linbro Park
 Johannesburg
 2090

4 Ashworthy Street
 Linbro Park
 Johannesburg
 2090

393

Liquor Runners

012 001 7105
 www.lrsa.co.za

Liquor Runners Gauteng North JHBHORTHIB

LOAD SHEET INFORMATION - LSID (310918/0) FOR - 2025-01-31 BAY - 1

Description:	Secondary Load
Route:	MassMart Riversands DC
Start Km	132750
Instructions:	06.30 TRP

SAP SHIPMENT -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL523FS	ACTROS 2640LS/33 CKD5 ZA	32	ACTION		Karabo

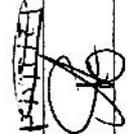
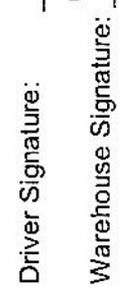
Seq	Customer Name	Invoice_Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_Signature
0	MASSMART RIVERSAND	IN160245SH	Signal Hill						

LSID - 310918/0 (1 Invoices 22.609 Ton)

21/01/2025	MASSMART RIVERSANDS DC	IN159968SH	413217.31	Signal Hill
------------	------------------------	------------	-----------	-------------

Chepp 24

Phumlani mzi
 HUK 523 FS
 JEB 070 FS
 JBK 071 FS

Driver Signature:  Date Back: _____
 Warehouse Signature:  Time Back: _____

0760976861



012 001 7105

www.lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Hein@lrsa.co.za

LOAD SHEET INFORMATION - LSID (310918/0) FOR - 2025-01-31 BAY - 1

Description:	Secondary Load
Route:	MassMart Riversands DC
Start Km	132750
Instructions:	06:30 TRP

SAP SHIPMENT -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL523FS	ACTROS 2640LS/33 CKD5 ZA	32	ACTION		Karabo

Seq	Customer Name	Invoice_Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_Signature
0	MASSMART RIVERSAND	IN160245SH	Signal Hill						

LSID - 310918/0 (1 Invoices 22.609 Ton)

21/01/2025	MASSMART RIVERSANDS DC	IN159968SH	413217.31	Signal Hill
------------	------------------------	------------	-----------	-------------

Chepp 24

Driver Signature: Date Back: _____
 Warehouse Signature: Time Back: _____



Transfer OUT



4252221110

A Brambles Company

From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	References: Reference: IN160245SH Other Reference:	Dates : Shipment Date: 30/01/2025 Effective Date: 30/01/2025 Capture Date: 30/01/2025
---	--	--

Transporter: Own Transport **Vehicle Reg No:** HWL523FS

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	24
Total	24

Shipper's Signature Hendrik de Beer	Received By 	Driver Name Phumlani
Date Received 30.01.2025	Receiver's Signature and Date 31/01/25	Driver's Signature

1654

Liquor Runners Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWL 523 FS			IN160245

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
PHUMLANI

Seal Number
0614489
0614490
0614491
0614492
0614493
0614494
0614495
0614496
0614497
0614498
0614499
0614500
0614501
0614502
0614503
0614504

Driver Signature

Pallets
24