

CN111158



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.:	IN163868
Date:	28-Feb-2025
Due Date:	30-Apr-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	
4510214157	Custom month end term 2.5% settlement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO158947	SS189089			4510214157	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	9.0000	CASE	280.0000	0%	0.00	2,520.00
2	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	0%	0.00	700.00
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	37.0000	CASE	245.0000	4%	362.60	8,702.40
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	4%	20.80	499.20
5	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	0%	0.00	610.00
6	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	0%	0.00	915.00
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	37.0000	CASE	280.0000	1%	103.60	10,256.40
8	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	9.0000	CASE	342.0000	2%	61.56	3,016.44
9	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	245.0000	0%	0.00	245.00
10	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	4.0000	CASE	180.0000	0%	0.00	720.00
11	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	9.0000	CASE	260.0000	4%	93.60	2,246.40
12	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	0%	0.00	610.00
13	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	8.0000	KEG	210.0000	0%	0.00	1,680.00
14	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	295.0000	3%	8.85	286.15
15	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	3%	18.90	611.10
16	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	9.0000	CASE	280.0000	1%	25.20	2,494.80

Continued...

Page: 1 of 2



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Customer ID: C17861
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CUSTOMER REF. NUMBER	TERMS	CONTACT
4510214157	Custom month end term 2.5% settlement	

Driver:

FRANCE

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HNH 560 / S 04/03/25

Cust Signature

Date:

Settlement Discount: R 1,055.62

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

Sales Total: 36,112.89
Tax Total: 5,416.93
Total (ZAR): 41,529.82

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	





Distribution Manager: _____

Colour Xpressions 12/23

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

04/03/25 13:49 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: ME417839

RECEIPT NUMBER#: 000151898

DELIVERY NOTE #: 163868

DELIVERY DATE: 04/03/25

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 RECD REJECTED TO ORD TO ADV
015	M0078861	06009708954107	DEVIL'S PEAK LITE 12PK NRB 3 24	9 9 9 0 0+ 0+
002	M0083753	06009708951922	DEVILS PEAK FIRST LIGHT GOLD 24	9 9 9 0 0+ 0+
003	M0085922	06009708950109	DEVILS PEAK FOKOF LAGER NRB 24	2 2 2 0 0+ 0+
005	M0085926	06009708953582	DEVILS PEAK LAGER LITE NRB 3 24	2 2 2 0 2- 2-
013	M0085929	06009708953919	STRIPED HORSE PILSNER NRB 33 24	1 1 1 1 0 0+ 0+
014	M0086514	06009708954435	STRIPED HORSE LAGER NRB 600M 12	4 4 4 4 0 0+ 0+
012	M0095915	05010038486306	MILLER GENUINE DRAFT CAN 440 24	9 9 9 9 0 0+ 0+
010	M0095922	05023837172042	MILLER GENUINE DRAFT NRB 330 24	37 37 37 37 0 0+ 0+
004	M0095943	06009708951984	DEVILS PEAK ZERO TO HERO BEE 24	37 37 37 37 0 0+ 0+
020	M0114857	05010038489543	MILLER GENUINE DRAFT LIME NR 24	9 9 9 9 0 0+ 0+
016	M0120775	06009708956385	BAVARIA N/ALC PINEAPPLE NRB 24	2 2 2 2 0 0+ 0+
018	M0120776	06009708955050	STRIPED HORSE LAGER CAN 500M 24	1 1 1 1 0 0+ 0+
ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==

MAD.

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

04/03/25 13:49 3

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

COPY 2

PURCHASE ORDER #: M5417839

RECEIPT NUMBER#: 000151898

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

RIVERSANDS

DELIVERY NOTE #: 163868

DELIVERY DATE: 04/03/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

07	NO MHE (HANDBALL)	0	
08	HYPER CAGE	0	
09	CHEP PALLET	0	

ACCEPTED BY:

NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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

<i>France</i>	<i>[Signature]</i>	<i>04/03/25</i>	<i>PD Quera</i>	<i>CCG</i>
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LIQUOR RUNNERS

Johannesburg

109105

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>311340</i>	VEHICLE REG No	<i>HNW560FS</i>

CUSTOMER	<i>Bay 1</i>	DATE RECEIVED	<i>06/03/25</i>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <i>2 CASES - 2 PEAK LITE 330ml</i>	<i>2</i>				
3) <i>(SHORT DATED)</i>					<i>INV 163868 SH</i>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <i>BLUE</i> #1					
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: _____ PAGE: <i>1</i>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2390943 2025-03-05 08:12:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MASSMART RIVERSANDS DC

Brief Description of Credit:

Principal Customer Code: C17861

Doc. Date: 2025-02-26 Doc. Ref: IN163868SH GRV: 5417830 Credit Type: Part Credit Invoice Amt: R 41529.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VO	CS	24 x 330ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN163868SH (1 Product Type)

2

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.:	CN111158
Order Date:	05/03/2025
Delivery Date:	07/03/2025
Customer ID:	C17861
Currency:	ZAR

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		Masstores PTY LTD T/A Riversands DC Masstores t/a Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
IN163868				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
sanette@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	0%	520.00

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

Total Weight (KG) : 27.000000

Total Volume (L) : 15.840000

Sales Total:	520.00
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	78.00
Total (ZAR):	598.00



Bavaria