

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.: **IN169715**
 Date: **11-Apr-2025**
 Due Date: **31-May-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
4510293262	Custom month end term 2.5% settlement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER PO/NO				
SO	SO164617	SS195662	4510293262				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	BASED ON PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	295.0000	1%	2.95	292.05
2	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	6.0000	CASE	350.0000	0%	0.00	2,100.00
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	20.0000	CASE	260.0000	0%	0.00	5,200.00
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	276.0000	3%	82.80	2,677.20
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	113.0000	CASE	300.0000	1.5%	508.50	33,391.50
6	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	12.0000	CASE	315.0000	2%	75.60	3,704.40
7	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	14.0000	CASE	315.0000	2%	88.20	4,321.80
8	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.0000	CASE	355.0000	1.5%	26.63	1,748.37
9	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	265.0000	0%	0.00	265.00
10	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	13.0000	CASE	195.0000	0%	0.00	2,535.00
11	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	8.0000	CASE	310.0000	1.5%	37.20	2,442.80
12	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0% ALC/VOL)	2.0000	CASE	265.0000	0%	0.00	530.00
13	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	4.0000	CASE	330.0000	2.5%	33.00	1,287.00
14	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	CASE	355.0000	1.5%	10.65	699.35
15	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	CASE	300.0000	1.5%	45.00	2,955.00

Continued...



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.: IN169715
 Date: 11-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C17861
 Currency: ZAR
 Customer VAT #: 4300119155
 Source: LRF06

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
4510293262	Custom month end term 2.5% settlement	

Driver: *Edward*
 Driver Signature: *[Signature]*

Truck Reg: *HBC 759 FS*

Cust Received By:
 Cust Signature

DPBC Packed By:
 DPBC Checked By:
 Date:

Settlement Discount: R 1,867.06	Sales Total: 64,149.47
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 9,622.42
	Total (ZAR): 73,771.89
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	



FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5431484

RECEIPT NUMBER#: 000158151

DELIVERY NOTE #: 169715

DELIVERY DATE: 15/04/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
002	M0083753	06009708951922	DEVILS PEAK FIRST LIGHT GOLD	24	1	1	1	1	0	0	0+	0+
003	M0085922	06009708950109	DEVILS PEAK FOKOP LAGER NRB	24	6	6	6	6	0	0	0+	0+
005	M0085926	06009708953582	DEVILS PEAK LAGER LITE NRB	3 24	10	10	10	10	0	0	0+	0+
014	M0085929	06009708953919	STRIPED HORSE PILSNER NRB	33 24	1	1	1	1	0	0	0+	0+
015	M0086514	06009708954435	STRIPED HORSE LAGER NRB	600M 12	13	13	13	13	0	0	0+	0+
013	M0095915	05010038486306	MILLER GENUINE DRAFT CAN	440 24	5	5	5	5	0	0	0+	0+
010	M0095922	05023837172042	MILLER GENUINE DRAFT NRB	330 24	113	113	112	112	1	1	1-	1-
004	M0095943	06009708951984	DEVILS PEAK ZERO TO HERO BRE	24	20	20	20	20	0	0	0+	0+
011	M0095946	06009708956477	BAVARIA N/A/LC STRANBERRY NRB	24	12	12	12	12	0	0	0+	0+
012	M0095947	06009708956354	BAVARIA N/A/LC POMEBRANTE NR	24	14	14	14	14	0	0	0+	0+
022	M0114856	05010038489512	MILLER GENUINE DRAFT LIME	44 24	2	2	2	2	0	0	0+	0+
023	M0114857	05010038489543	MILLER GENUINE DRAFT LIME NR	24	10	10	10	10	0	0	0+	0+

ORD ITEM PACK =====NUMBER OF PACKS RECEIVED===== ==RCVD VARIANCE==

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

15/04/25 11:31 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5431484

RECEIPT NUMBER#: 000158151

DELIVERY NOTE #: 169715

DELIVERY DATE: 15/04/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECV'D	REJECTED	TO ORD	TO ADV
019	M0120776	06009708955050	STRIPPED HORSE LAGER CAN 500M	24	8	8	8	0	0+	0+
021	M0120777	06009708956293	STRIPPED HORSE MILK STOUT CAN	24	4	4	4	0	0+	0+
020	M0120778	06009708954992	STRIPPED HORSE MILKSTOUT 330	24	2	2	2	0	0+	0+

RECEIPT TOTALS
ITEMS: 15 221 221 220 1 1- 1-

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

MAD0002

NASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

15/04/25 11:31 3
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: GNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5431484

ROAD
RIVERSANDS

RECEIPT NUMBER#: 000158151

DELIVERY DATE: 15/04/25

DELIVERY NOTE #: 169715
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

Edward *[Signature]* 15/04/25

RECEIVING CLERK:
 NAME (PRINT) SIGNATURE

P.P. Raddio *[Signature]*

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

LIQUOR RUNNERS

Johannesburg

109034

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311976</u>	VEHICLE REG No	<u>HBC 759 FS</u>
CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	<u>15/06/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2)					
3) <u>Muzer Draft NRB 300ml</u>			<u>1</u>		<u>ZN16971554</u>
4) <u>(Driver Damage)</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1					
ORDER					
TOTAL					

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

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2395962 2025-04-16 07:29:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: MASSMART RIVERSANDS DC

Brief Description of Credit:

Principal Customer Code: C17861

Doc. Date: 2025-04-09 **Doc. Ref:** IN169715SH **GRV:** 000158151 **Credit Type:** Part Credit **Invoice Amt:** R 73771.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs 4.7 ALCV	CS	24 x 330ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN169715SH (1 Product Type) 1

Authorized by: _____

[date]