

SIGNAL HILL PRODUCTS

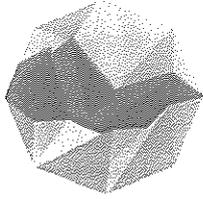
Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN170505
 Date: 17-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	
4510307137	Custom month end term 2.5% settlement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO165622		SS196832			4510307137	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	14.0000	CASE	390.0000	0%	0.00	5,460.00	
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	295.0000	1%	5.90	584.10	
3	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	4.0000	CASE	350.0000	0%	0.00	1,400.00	
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	17.0000	CASE	260.0000	0%	0.00	4,420.00	
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	276.0000	3%	99.36	3,212.64	
6	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	24.0000	CASE	315.0000	2%	151.20	7,408.80	
7	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	7.0000	CASE	315.0000	2%	44.10	2,160.90	
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	4.0000	CASE	195.0000	0%	0.00	780.00	
9	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	7.0000	CASE	315.0000	2%	44.10	2,160.90	
10	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	4.0000	CASE	310.0000	1.5%	18.60	1,221.40	
11	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0% ALC/VOL)	1.0000	CASE	265.0000	0%	0.00	265.00	
12	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	14.0000	CASE	355.0000	1.5%	74.55	4,895.45	
13	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	



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CUSTOMER REF. NUMBER	TERMS	CONTACT
4510307137	Custom month end term 2.5% settlement	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,073.64

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

Sales Total: 36,924.19

Tax Total: 5,538.63

Total (ZAR): 42,462.82

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/swapped with LP	
Chep returns for credit	



**Massmart
Logistics**

*GERALD
H66 32775*

Masstores (Pty) Ltd Trading as Massmart Logistics
 Registration Number: 1991/006805/07
 VAT Number: 4300119155
 Massmart House, 16 Pelier Drive
 Sunninghill Ext 6, Sandton
 2157

DELIVERY DISCREPANCY ADVICE

DATE: 23/04/2025		DOCUMENT NO.:		1075293	
STORE NAME: Riversands DC					
STORE NO.: M906		TELEPHONE: 011 553 8850		FAX:	
SUPPLIER NAME: Signal Hill			SUPPLIER ADDRESS: 166 Gunners Circle		
SUPPLIER NO.:			POSTAL CODE: 7460		
SUPPLIER TEL NO.: 021 203 2490			SUPPLIER FAX NO.:		
ORDER NO. MS433375		PROOF OF DELIVERY NO.:		DATE RECEIVED: 23/04/2025	
COURIER NAME: .		WAYBILL NO.:		SUPPLIER DOCUMENT NO.: 170505	
SUPPLIER CONTRACTED BY:			SUPPLIER CONTACT: 083 740 1007		
COMMENTS: Damage Stock					
C.C.V. NO.		GIN NO.			
BARCODE	DESCRIPTION	QTY. INVOICED	QTY. RECEIVED	VARIANCE	
06009708954428	striped horse lager	4	3	+1	

Distribution Manager:  

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

PURCHASE ORDER #: M5433375 DELIVERY NOTE #: 170505 DELIVERY DATE: 23/04/25
 RECEIPT NUMBER#: 000159272
 VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	TO ORD	TO ADV	=====RECVD VARIANCE=====
001	M0083752	06009708951946	DEVILS PEAK KINGS BLOCHHOUSE	24	14	14	14	0 +
002	M0083753	06009708951922	DEVILS PEAK FIRST LIGHT GOLD	24	2	2	2	0 +
003	M0085922	06009708950109	DEVILS PEAK FOKOF LAGER NRB	24	4	4	4	0 +
005	M0085926	06009708953582	DEVILS PEAK LAGER LITE NRB 3	24	12	12	12	0 +
013	M0086514	06009708954435	STRIPED HORSE LAGER NRB 600M	12	4	4	3	1 -
004	M0095943	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	17	17	17	0 +
011	M0095946	06009708956477	BAVARIA N/ALC STRAWBERRY NRB	24	24	24	24	0 +
012	M0095947	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	7	7	7	0 +
019	M0114856	05010038489512	MILLER GENUINE DRAFT LIME 44	24	14	14	14	0 +
020	M0114857	05010038489543	MILLER GENUINE DRAFT LIME NR	24	10	10	10	0 +
015	M0120775	06009708956385	BAVARIA N/ALC PINEAPPLE NRB	24	7	7	7	0 +
017	M0120776	06009708955050	STRIPED HORSE LAGER CAN 500M	24	4	4	4	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

PURCHASE ORDER #: ME433375 DELIVERY NOTE #: 170505 DELIVERY DATE: 23/04/25
 RECEIPT NUMBER: 000159272

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)
 COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECV	REJECTED	TO ORD	TO ADV
018	M0120778	06009708954992	STRIPPED HORSE MILKSTOUT	330 24	1	1	1	0	0+	0+
RECEIPT TOTALS				ITEMS:	13	120	120	119	1	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
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

23/04/25 15:26 3

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

PURCHASE ORDER #: M5433375

RECEIPT NUMBER#: 000159272

DELIVERY NOTE #: 170505
DELIVERY DATE: 23/04/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

Nedra 

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

LIQUOR RUNNERS

Johannesburg

111762

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	<u>HUK 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>06-05-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow Gold Apple 660	09				
2) Strongbow Redberries	05				
3) Black box merlot		08 SL			
4) Black box Pinotage		01 SL			
5)					
6) Kix NRB 350	03				
7) Belgrave Dark Cherry NRB	02				
8) Belgrave Pink NRB 275	02				
9) Cambridge Twist NRB 275	01				
10) Stillportapel NRB 275	01				
11) Cioce Fourc Apple 275	01				
12) Cioce Fourc Rum & Cola 275	01				
13) Kallieshake Raspberry 440	01				
14) Original Adamsen 750	01				
15) Belgrave 750	01				
16) Buffelsfontein 750	01				
17) Red square 750	01				
18) Red square Wild Berry 750	01				
19) House of Bawing Rose	04				
20) House of Bawing Neder	01				
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Johannesburg

111763

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	<u>Hulk 009 JS</u>
CUSTOMER		DATE RECEIVED	<u>06-05-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Stouffville Empties</u>	<u>3</u>	<u>36 empties</u>			
2) <u>Crates with bottles</u>					
3) <u>660</u>					
4)					
5) <u>De Villiers</u>	<u>01</u>				
6)					
7) <u>Leypoldt</u>	<u>01</u>				
8)					
9) <u>Coral Reef merlot</u>	<u>01</u>				
10)					
11) <u>Stuffed Horse Lager</u>					<u>11 units with one damage</u>
12)					
13) <u>Belgraves dry brown</u>					<u>Damaged stock</u>
14) <u>440</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</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 - CR2397155 2025-05-08 06:42:30

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: 2025-04-17 **Doc. Ref:** IN170505SH **GRV:** 000159272/1 **Credit Type:** Part Credit **Invoice Amt:** R 42462.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-375	Striped Horse Lager - 12 x 600ml NRBS 5 ALC/V	CS	12 X 600ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN170505SH (1 Product Type) **1**

Authorized by: _____
[date]