



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.: IN131020
Date: 23-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502		SHIP VIA: LRSAC Massmart Riversands DC Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502	
CUSTOMER REF. NUMBER		TERMS	CONTACT
4509825185		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO122852	SS147379		4509825185		
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)	37.0000	CASE	260.0000	0%	0.00	9,620.00
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000	CASE	280.0000	0%	0.00	3,360.00
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	27.0000	CASE	245.0000	3%	198.45	6,416.55
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	13.0000	CASE	260.0000	0%	0.00	3,380.00
5	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	28.0000	CASE	260.0000	12%	873.60	6,406.40
6	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	12.0000	CASE	305.0000	5%	183.00	3,477.00
7	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	14.0000	CASE	305.0000	5%	213.50	4,056.50
8	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	12.0000	CASE	305.0000	5%	183.00	3,477.00
9	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	14.0000	CASE	305.0000	5%	213.50	4,056.50
10	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	23.0000	CASE	305.0000	5%	350.75	6,664.25
11	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	7.0000	CASE	245.0000	0%	0.00	1,715.00
12	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	7.0000	CASE	305.0000	5%	106.75	2,028.25
13	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	32.0000	CASE	295.0000	5%	472.00	8,968.00
14	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00
15	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	6.0000	CASE	315.0000	5%	94.50	1,795.50
16	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	CASE	342.0000	13%	88.92	595.08
17	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	3.0000	CASE	280.0000	13%	109.20	730.80

Liquor Runners JHB
DEBRIEFED 2

Continued...

Page: 1 of 2

DATE

TIME



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Tax Invoice

Reference No.:	IN131020
Date:	23-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C17861
Currency:	ZAR
Customer VAT #	4300119155
Source:	LRF06

BILL TO:		SHIP TO:
Masstores (Pty) Ltd Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502		SHIP VIA: LRSAC Massmart Riversands DC Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502
CUSTOMER REF. NUMBER	TERMS	CONTACT
4509825185	2.5% 30 days from Statement	

Driver:

Dennis

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HBJ44065

Cust Signature

Date:

Settlement Discount: R 1,933.06

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

Sales Total: 67,236.83

Tax Total: 10,085.52

Total (ZAR): 77,322.35

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:

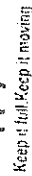
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Bavaria
MALT

DATE

TIME



DELIVERY DISCREPANCY ADVICE

Colour Xpressions 12/23

Distribution Manager: LS 0910919

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5354425

DELIVERY NOTE #: 131020

RIVERSANDS

RECEIPT NUMBER#: 000126353

DELIVERY DATE: 27/08/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS														
ORD	ITEM	LINE	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
001	M0083751		06009708951915	DEVILS PEAK LAGER NRB 330ML	24		37	37	37	37	0	0+	0+	
003	M0083753		06009708951922	DEVILS PEAK FIRST LIGHT GOLD	24		12	12	12	12	0	0+	0+	
005	M0085926		06009708953582	DEVILS PEAK LAGER LITE NRB 3	24		13	13	13	13	0	0+	0+	
006	M0085928		06009708953834	DEVILS PEAK GAME DAY LAGER N	24		28	28	28	0	28	28-	28-	
012	M0085929		06009708953919	STRIPED HORSE PILSNER NRB 33	24		7	7	7	7	0	0+	0+	
004	M0095943		06009708951984	DEVILS PEAK ZERO TO HERO BEE	24		27	27	27	27	0	0+	0+	
010	M0095946		06009708956477	BAVARIA N/ALC STRAWBERRY NRB	24		14	14	14	14	0	0+	0+	
011	M0095947		06009708956354	BAVARIA N/ALC POMEGRANATE NR	24		23	23	23	23	0	0+	0+	
020	M0114856		05010038489512	MILLER GENUINE DRAFT LIME 44	24		2	2	2	2	0	0+	0+	
021	M0114857		05010038489543	MILLER GENUINE DRAFT LIME NR	24		3	3	3	3	0	0+	0+	
016	M0120775		06009708956385	BAVARIA N/ALC PINEAPPLE NRB	24		7	7	7	7	0	0+	0+	
017	M0120776		06009708950500	STRIPED HORSE LAGER CAN 500M	24		32	32	32	32	0	0+	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

PURCHASE ORDER #: M5354425

DELIVERY NOTE #: 131020

RIVERSANDS

RECEIPT NUMBER#: 000126353

DELIVERY DATE: 27/08/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

		COMMENTS
06	TOTE BOX 400X600X400	0
07	NO MHE (HANDBALL)	0
08	HYPER CAGE	0
09	CHEP PALLET	0

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:
NAME (PRINT)	SIGNATURE	NAME (PRINT)
Dennis		
	27/08/24	



GOODS RECEIVED VOUCHER
18435

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Donny

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 308229

VEHICLE REG. NO. HBT460 FS

CUSTOMER Bay J

DATE RECEIVED 27/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Devils Peak</u>	<u>28</u>				<u>INVOICE</u>
2) <u>Lager 330ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>21</u>				
ORDER					
TOTAL					

Prestiga 138640

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

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



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.: CN086692
Order Date: 28/08/2024
Delivery Date: 30/08/2024
Customer ID: C17861
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA		Massmart Riversands DC Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsc.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	28.0000	CASE	260.0000	12%	6,406.40

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

Total Weight (KG) : 386.400000
Total Volume (L) : 221.760000

Sales Total: 6,406.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 960.96
Total (ZAR): 7,367.36



Stock returned

DRIVER DEM

Date: 27/08/24

Trip: 308229/0

Invoice: 131020

28 X 330 DEVIL SPEAK LAGE

SEND BACK SHORT DATED