



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.: IN131894
Date: 29-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF006

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	
4509838686	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO123865	SS148814		4509838686		
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)	31.0000	CASE	260.0000	0%	0.00	8,060.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	11.0000	CASE	370.0000	0%	0.00	4,070.00
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	4.0000	CASE	280.0000	0%	0.00	1,120.00
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	35.0000	CASE	245.0000	3%	257.25	8,317.75
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	0%	0.00	3,120.00
6	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	36.0000	CASE	260.0000	12%	1,123.20	8,236.80
7	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	20.0000	CASE	305.0000	5%	305.00	5,795.00
8	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	18.0000	CASE	305.0000	5%	274.50	5,215.50
9	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	24.0000	CASE	305.0000	5%	366.00	6,954.00
10	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	18.0000	CASE	305.0000	5%	274.50	5,215.50
11	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	22.0000	CASE	305.0000	5%	335.50	6,374.50
12	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	245.0000	0%	0.00	1,225.00
13	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	31.0000	CASE	180.0000	0%	0.00	5,580.00
14	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	19.0000	CASE	114.3500	12%	260.72	1,911.93
15	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	6.0000	CASE	305.0000	5%	91.50	1,738.50
16	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	26.0000	CASE	295.0000	5%	383.50	7,286.50
17	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
18	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	18.0000	CASE	342.0000	0%	0.00	6,156.00
19	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	CASE	280.0000	0%	0.00	2,800.00

Continued...

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Liquor Runners JHB
DEBRIEFED 2

DATE

TIME



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CUSTOMER REF. NUMBER	TERMS	CONTACT
4509838686	2.5% 30 days from Statement	

Driver: *Nkosi*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *KCN 6008*

Cust Signature

Date:

Settlement Discount: R 2,577.93

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

Sales Total: 89,666.98
Tax Total: 13,450.05
Total (ZAR): 103,117.03

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	



Liquor Runners JHB

DEBRIEFED 2

DATE _____

TIME _____

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5356575

DELIVERY NOTE #: 131894

RIVERSANDS

RECEIPT NUMBER#: 000127052

DELIVERY DATE: 02/09/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED RECDV REJECTED TO ORD	TO ADV
014	M007861	06009708954107	DEVIL'S PEAK LITE 12PK NRB 3 24	19 19 19 0 0+	0+
001	M0083751	06009708951915	DEVILS PEAK LAGER NRB 330ML 24	31 31 31 0 0+	0+
002	M0083752	06009708951946	DEVILS PEAK KINGS BLOCKHOUSE 24	11 11 11 0 0+	0+
003	M0083753	06009708951922	DEVILS PEAK FIRST LIGHT GOLD 24	4 4 4 0 0+	0+
005	M0085926	06009708953582	DEVILS PEAK LAGER LITE NRB 3 24	12 12 12 0 0+	0+
006	M0085928	06009708953834	DEVILS PEAK GAME DAY LAGER N 24	36 36 36 0 0+	0+
012	M0085929	06009708953919	STRIPED HORSE PILSNER NRB 33 24	5 5 5 0 0+	0+
013	M0086514	06009708954435	STRIPED HORSE LAGER NRB 600ML 12	36 31 31 0 5-	0+
004	M0095943	06009708951984	DEVILS PEAK ZERO TO HERO BEE 24	35 35 35 0 0+	0+
010	M0095946	06009708956477	BAVARIA N/ALC STRAWBERRY NRB 24	18 18 18 0 0+	0+
011	M0095947	06009708956554	BAVARIA N/ALC POMEGRANATE NR 24	22 22 22 0 0+	0+
020	M0114856	05010038489512	MILLER GENUINE DRAFT LINE 44 24	18 18 18 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

RIVERSANDS

PURCHASE ORDER #: M5356575

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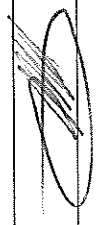
DELIVERY NOTE #: 131894

DELIVERY DATE: 02/09/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

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
09	CHEP PALLET	0	0

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:
NAME (PRINT)	SIGNATURE	NAME (PRINT)
NINE		11577189
	DATE	SIGNATURE
	02/09/2024	

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