

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.: IN136244
Date: 27-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

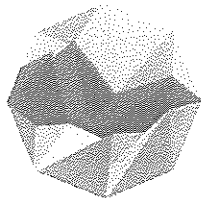
BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502		SHIP VIA: LRSAC Massmart Riversands DC Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502	
CUSTOMER REF. NUMBER		TERMS	
4509893722		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO128449		SS154075		4509893722		
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)	2.0000	CASE	260.0000	0%	0.00	520.00	
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	0%	0.00	370.00	
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	0%	0.00	280.00	
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	17.0000	CASE	245.0000	3%	124.95	4,040.05	
5	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	
6	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	52.0000	CASE	260.0000	12%	1,622.40	11,897.60	
7	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	3.0000	CASE	305.0000	5%	45.75	869.25	
8	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	19.0000	CASE	305.0000	5%	289.75	5,505.25	
9	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	4.0000	CASE	305.0000	5%	61.00	1,159.00	
10	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50	
11	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	9.0000	CASE	305.0000	5%	137.25	2,607.75	
12	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00	
13	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	4.0000	CASE	180.0000	0%	0.00	720.00	
14	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	10.0000	CASE	260.0000	12%	312.00	2,288.00	
15	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	24.0000	CASE	200.0000	0%	0.00	4,800.00	
16	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	8.0000	CASE	305.0000	5%	122.00	2,318.00	
17	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	12.0000	CASE	295.0000	5%	177.00	3,363.00	
18	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	6.0000	CASE	245.0000	0%	0.00	1,470.00	
19	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	98.0000	CASE	315.0000	5%	1,543.50	29,326.50	
20	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	9.0000	CASE	342.0000	8%	246.24	2,831.76	

Continued...

Page: 1 of 2

DATE _____
TIME _____



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Cape Town, WC, 7460
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Tax Invoice

Reference No.: IN136244
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Due Date: 31-Oct-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	
4509893722	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO128449	SS154075	4509893722
21	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	7.0000 CASE 280.0000	8% 156.80 1,803.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,317.79

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

Sales Total: 80,618.86
Tax Total: 12,092.83
Total (ZAR): 92,711.69

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	



LIQUOR RUNNERS

Johannesburg

103789

GOODS RECEIVED VOUCHER

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

DRIVER NAME Shelley

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>208800</u>	VEHICLE REG No	<u>11RC 752 F1</u>
CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	<u>20/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Striped Horn</u>			<u>1</u>		<u>IN 13624</u>
2) <u>Stout</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>22</u>				
ORDER					
TOTAL					

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

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



DELIVERY DISCREPANCY ADVICE

Massstores (PTY) LTD T/A Massmart Logistics
Reg. No. 1991/006805/07, Vat No. 4300119155
Massmart House, 16 Peltier Drive, Sunninghill
Ext 6, Sandton 2157

Keep it full Keep it moving



DATE: 30/09/24		DOCUMENT NO.		1095561	
STORE NAME: Riversands DC					
STORE NO. 09106		TELEPHONE: 011 553 5850		EMAIL:	
SUPPLIER NAME: Signal Hill		SUPPLIER ADDRESS: 166 Gunners Circle		POSTAL CODE 7460	
SUPPLIER NO: 009771		SUPPLIER TEL. NO.		SUPPLIER EMAIL:	
ORDER NO: 03647115		PROOF OF DELIVERY NO.:		DATE RECEIVED: 30/09/24	
COURIER NAME:		WAYBILL NO.:		SUPPLIER DOCUMENT NO.: 136044	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:			
COMMENTS: Damaged stock from vendor					
CCV NO.	GIN NO.	51111111			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE	
600970 8956893	Striped Horse	97	97	+1	

Colour Xpressions 12/23

Distribution Manager:

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: MS364743

RECEIPT NUMBER#: 000130597

DELIVERY NOTE #: 136244

DELIVERY DATE: 30/09/24

RIVERSANDS

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==				
LINE	NUMBER			SIZE ORDERED	ADVISED	RCVD REJECTED TO ORD TO ADV				
013	M0078861	06009708954107	DEVIL'S PEAK LITE 12PK NRB 3	24	10	10	10	0	0+	0+
001	M0083751	06009708951915	DEVILS PEAK LAGER NRB 330ML	24	2	2	2	0	0+	0+
002	M0083752	06009708951946	DEVILS PEAK KINGS BLOCKHOUSE	24	1	1	1	0	0+	0+
003	M0083753	06009708951922	DEVILS PEAK FIRST LIGHT GOLD	24	1	1	1	0	0+	0+
005	M0085926	06009708953582	DEVILS PEAK LAGER LITE NRB 3	24	13	13	13	0	0+	0+
006	M0085928	06009708953834	DEVILS PEAK GAME DAY LAGER N	24	52	52	52	0	0+	0+
012	M0085929	06009708953919	STRIPED HORSE PILSNER NRB 33	24	2	2	2	0	0+	0+
021	M0086514	06009708954435	STRIPED HORSE LAGER NRB 600M	12	4	4	4	0	0+	0+
004	M0095943	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	17	17	17	0	0+	0+
010	M0095946	06009708956477	BAVARIA N/A/C STRAWBERRY NRB	24	2	2	2	0	0+	0+
011	M0095947	06009708956354	BAVARIA N/A/C POMEGRANATE NR	24	9	9	9	0	0+	0+
019	M0114856	05010038489512	MILLER GENUINE DRAFT LIME 44	24	9	9	9	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 #: M5364743

RECEIPT NUMBER#: 000130597

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY NOTE #: 136244

DELIVERY DATE: 30/09/24

RIVERSANDS

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
020	M0114857	05010038489543	MILLER GENUINE DRAFT LINE NR	24	7	7	7	0	0+	0+
015	M0120775	06009708956385	BAVARIA N/ALC PINEAPPLE NRB	24	8	8	8	0	0+	0+
016	M0120776	06009708955050	STRIPED HORSE LAGER CAN 500M	24	12	12	12	0	0+	0+
018	M0120777	06009708956293	STRIPED HORSE MILK STOUT CAN	24	98	98	97	1	1-	1-
017	M0120778	06009708954992	STRIPED HORSE MILKSTOUT 330	24	6	6	6	0	0+	0+
014	M0120779	06009708954886	STRIPED HORSE BEER MILK STOU	12	24	24	24	0	0+	0+
007	M0120780	08714800023481	BAVARIA NON ALCOHOLIC NRB	33	24	3	3	0	0+	0+
008	M0120781	06009708956323	BAVARIA NON ALCOHOL APPLE NR	24	19	19	19	0	0+	0+
009	M0120782	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24	4	4	4	0	0+	0+
RECEIPT TOTALS				ITEMS: 21	303	303	302	1	1-	1-

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

MAD0002

MASSMART LOGISTICS SERVICES

30/09/24 17:28 4

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5364743

RECEIPT NUMBER#: 000130597

DELIVERY NOTE #: 136244

DELIVERY DATE: 30/09/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

RIVERSANDS

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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

Heppner



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.: CN090522
Order Date: 01/10/2024
Delivery Date: 03/10/2024
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@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	295.0000	5%	280.25

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

Total Weight (KG) : 12.300000

Total Volume (L) : 12.000000

Sales Total: 280.25
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 42.04
Total (ZAR): 322.29



Stock returned

DRIVER

Date: 30/09/2020

Trip: 3088206

Invoice: IN136244

Customer sent back one case of Skipped
Horse milk stout ScaML case it was
found damaged in a full pallet.