



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.: **IN148780**
Date: **28-Nov-2024**
Due Date: **31-Jan-2025**
Customer ID: **C17861**
Currency: **ZAR**
Customer VAT #: **4300119155**
Source: **LRF06**

BILL 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 TO:

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

4510039980

TERMS

Custom month end term 2.5% settlement

CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO142287	SS169551	4510039980
21	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	17.0000 CASE 295.0000	5% 250.75 4,764.25
22	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
23	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	9.0000 CASE 315.0000	5% 141.75 2,693.25
24	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	18.0000 CASE 342.0000	8% 492.48 5,663.52
25	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	18.0000 CASE 280.0000	8% 403.20 4,636.80

Driver:

Bruce

Driver Signature:

[Signature]

Cust Received By:

DPBC Packed By:

Truck Reg: **HMW062FS**

Cust Signature

DPBC Checked By:

Date: **29-11-24**

Settlement Discount: **R 13,111.82**

Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

456,063.39

Tax Total:

68,409.51

Total (ZAR):

524,472.90

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	

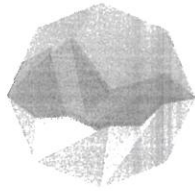


DEBRIEFED 2

Page: 2 of 2

DATE

TIME



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.: IN148780
Date: 28-Nov-2024
Due Date: 31-Jan-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	
4510039980	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO142287	SS169551		4510039980			
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)	52.0000	CASE	260.0000	0%	0.00	13,520.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	7.0000	CASE	370.0000	0%	0.00	2,590.00
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	9.0000	CASE	280.0000	0%	0.00	2,520.00
4	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	12.0000	CASE	350.0000	0%	0.00	4,200.00
5	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
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	17.0000	CASE	260.0000	0%	0.00	4,420.00
7	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	30.0000	CASE	260.0000	12%	936.00	6,864.00
8	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	29.0000	CASE	305.0000	5%	442.25	8,402.75
9	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	16.0000	CASE	305.0000	5%	244.00	4,636.00
10	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	39.0000	CASE	305.0000	5%	594.75	11,300.25
11	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1,133.0000	CASE	280.0000	8%	25,379.20	291,860.80
12	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	32.0000	CASE	305.0000	5%	488.00	9,272.00
13	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	20.0000	CASE	305.0000	5%	305.00	5,795.00
14	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	113.0000	CASE	342.0000	8%	3,091.68	35,554.32
15	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
16	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	24.0000	CASE	180.0000	3%	129.60	4,190.40
17	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	21.0000	CASE	260.0000	12%	655.20	4,804.80
18	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	28.0000	CASE	200.0000	3%	168.00	5,432.00
19	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	6.0000	CASE	305.0000	5%	91.50	1,738.50
20	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	56.0000	KEG	210.0000	5%	588.00	11,172.00

Continued...

Page: 1 of 2

DATE _____
TIME _____

MAD0002

MASSMART LOGISTICS SERVICES

29/11/24 17:12 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5389022

RECEIPT NUMBER#: 000139847

DELIVERY NOTE #: 148780

RIVERSANDS

DELIVERY DATE: 29/11/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
				SIZE	ORDERED ADVISED RECVD REJECTED TO ORD TO ADV	
017	M0078861	06009708954107	DEVIL'S PEAK LITE 12PK NRB 3	24	21 21 21 0	0+ 0+ 0+ 0+
001	M0083751	06009708951915	DEVILS PEAK LAGER NRB 330ML	24	52 52 52 0	0+ 0+ 0+ 0+
002	M0083752	06009708951946	DEVILS PEAK KINGS BLOCKHOUSE	24	7 7 7 0	0+ 0+ 0+ 0+
003	M0083753	06009708951922	DEVILS PEAK FIRST LIGHT GOLD	24	9 9 9 0	0+ 0+ 0+ 0+
004	M0085922	06009708950109	DEVILS PEAK FOKOF LAGER NRB	24	12 12 12 0	0+ 0+ 0+ 0+
006	M0085926	06009708953582	DEVILS PEAK LAGER LITE NRB 3	24	17 17 17 0	0+ 0+ 0+ 0+
007	M0085928	06009708953834	DEVILS PEAK GAME DAY LAGER N	24	30 30 0 30	30- 30- 30- 30-
015	M0085929	06009708953919	STRIPED HORSE PILSNER NRB 33	24	5 5 5 0	0+ 0+ 0+ 0+
016	M0086514	06009708954435	STRIPED HORSE LAGER NRB 600M	12	24 24 24 0	0+ 0+ 0+ 0+
014	M0095915	05010038486306	MILLER GENUINE DRAFT CAN 440	24	113 113 113 0	0+ 0+ 0+ 0+
011	M0095922	05023837172042	MILLER GENUINE DRAFT NRB 330	24	1133 1133 1133 0	0+ 0+ 0+ 0+
005	M0095943	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	35 35 35 0	0+ 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 #: M5389022

DELIVERY NOTE #: 148780

RIVERSANDS

RECEIPT NUMBER#: 000139847

DELIVERY DATE: 29/11/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS										
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
012	M0095946	06009708956477	BAVARIA N/ALC STRAWBERRY NRB	24	32	32	32	0	0+	0+
013	M0095947	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	20	20	20	0	0+	0+
024	M0114856	05010038489512	MILLER GENUINE DRAFT LIME	44	24	18	18	17	1	1-
025	M0114857	05010038489543	MILLER GENUINE DRAFT LIME NR	24	18	18	18	0	0+	0+
019	M0120775	06009708956385	BAVARIA N/ALC PINEAPPLE NRB	24	6	6	6	0	0+	0+
021	M0120776	06009708955050	STRIPED HORSE LAGER CAN	500M	24	17	17	17	0	0+
023	M0120777	06009708956293	STRIPED HORSE MILK STOUT CAN	24	9	9	9	0	0+	0+
022	M0120778	06009708954992	STRIPPED HORSE MILKSTOUT	330	24	2	2	2	0	0+
018	M0120779	06009708954886	STRIPED HORSE BEER MILK STOU	12	28	28	28	0	0+	0+
008	M0120780	08714800023481	BAVARIA NON ALCOHOLIC NRB	33	24	29	29	0	0+	0+
009	M0120781	06009708956323	BAVARIA NON ALCOHOL APPLE NR	24	16	16	16	0	0+	0+
010	M0120782	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24	39	39	39	0	0+	0+
020	M0123708	06009708955234	DEVILS PEAK 5L KEG	1	56	56	56	0	0+	0+

MAD0002, MASSWART LOGISTICS SERVICES 29/11/24 17:12 3
* SUPPLIER GOODS RECEIVED NOTE * COPY 2

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
PURCHASE ORDER #: M5389022 DELIVERY NOTE #: 148780 RIVERSANDS
RECEIPT NUMBER#: 000139847 DELIVERY DATE: 29/11/24
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

RECEIPT TOTALS ITEMS: 25 1748 1748 1717 31 31- 31-

EQUIPMENT DELIVERED:				QTY RETURNED			
EQT	DESCRIPTION	QTY DELIVERED		QTY RETURNED			
TYPE							
02	LARGE PALLET 2.2MX1M	0	0	0			
03	GLS PALLET RED	0	0	0			
04	ROLLTAINER 2 SIDED	0	0	0			
05	SECURITAINER	0	0	0			
06	TOTE BOX 400X600X400	0	0	0			
07	NO MHE (HANDBALL)	0	0	0			
08	HYPER CAGE	0	0	0			
09	CHEP PALLET	0	0	0			

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5389022

RIVERSANDS

RECEIPT NUMBER#: 000139847

DELIVERY NOTE #: 148780

DELIVERY DATE: 29/11/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

RECEIVING CLERK:

SUPPLIER/SUPPLIER'S AGENT

ACCEPTED BY:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

Buc 29-11-24

Signature

Signature

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

DELIVERY DISCREPANCY ADVICE

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



DATE: 29/11/2024		DOCUMENT NO.		1100466	
STORE NAME: RIVERSANDS D.C					
STORE NO. 11906		TELEPHONE: 011 553 5850		EMAIL:	
SUPPLIER NAME: SIGNAL HILLS		SUPPLIER ADDRESS: 166 GUNNER CIRCLE		POSTAL CODE	
SUPPLIER NO.: MO9771				7460	
SUPPLIER TEL. NO.			SUPPLIER EMAIL:		
ORDER NO.: 5389022		PROOF OF DELIVERY NO.:		DATE RECEIVED: 29/11/2024	
COURIER NAME: LIQUOR BANK		WAYBILL NO.:		SUPPLIER DOCUMENT NO.: 148780	
SUPPLIER CONTRACTED BY:			SUPPLIER CONTACT:		
COMMENTS: DAMAGED STOCK (11) SHORT DATED					
CCV NO.		GIN NO			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE	
5010038489512	MILLER GENUINE	18	17	+1	
6009708956514	DEVILS PEAK	30	0	+30	

Distribution Manager:

Colour Xpressions 12/23

LIQUOR RUNNERS

Johannesburg

107339

GOODS RECEIVED VOUCHER

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

DRIVER NAME Bruce

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309890</u>	VEHICLE REG No	<u>HMN062FB</u>

CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Milk Genuine</u>			<u>1</u>		<u>IN 148780</u>
2) <u>craft cans 440ml</u>					
3)					
4) <u>Devils Peak Lager</u>	<u>30</u>				<u>IN 148780</u>
5) <u>330ml</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>40</u>				
ORDER					
TOTAL					

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

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



SIGNAL HILL PRODUCTS

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.: CN099402
Order Date: 03/12/2024
Delivery Date: 05/12/2024
Customer ID: C17861
Currency: ZAR

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		Masstores PTY LTD T/A Riversands DC Masstores t/a 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)	30.0000	CASE	260.0000	12%	6,864.00
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.0000	CASE	342.0000	8%	314.64

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

Total Weight (KG) : 425.240000
Total Volume (L) : 248.160000

Sales Total: 7,178.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,076.80
Total (ZAR): 8,255.44



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lr.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2380368 2024-12-03 07:07:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: MASSMART RIVERSANDS DC

Brief Description of Credit:

Principal Customer Code: C17861

Doc. Date: 2024-11-26 Doc. Ref: IN148780SH GRV: 000139847/1 Credit Type: Part Credit Invoice Amt: R 524473

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	24 x 330ML	R3	Expired - Within Ex		30
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	24 x 440ML	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: IN148780SH (2 Product Type)							31

Authorized by: _____
[date]