Tax Invoice

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

Reference No.:	**IN154386**
Date:	18-Dec-2024
Due Date:	31-Jan-2025
Customer ID:	C17861
Currency:	ZAR
Customer VAT #	4300119155
Source:	LRFG06

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

CN102006

CUSTOMER REF. NUMBER	TERMS	CONTACT
4510078920	Custom month end term 2.5% settlement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO147592	SS175272	4510078920

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-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	6.0000	CASE	180.0000	3%	32.40	1,047.60
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	6.0000	CASE	200.0000	3%	36.00	1,164.00
4	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	3.0000	CASE	245.0000	0%	0.00	735.00
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	84.0000	CASE	280.0000	8%	1,881.60	21,638.40

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 721.77

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

Sales Total:	**25,105.00**
Tax Total:	3,765.75
Total (ZAR):	**28,870.75**

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	

MAD0002 — **MASSMART LOGISTICS SERVICES** — 21/12/24 00:49 1

* SUPPLIER GOODS RECEIVED NOTE * — COPY 2

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

PURCHASE ORDER #: M5395766

RECEIPT NUMBER#: 000142715 — DELIVERY NOTE #: 154386 — DELIVERY DATE: 20/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS____________________________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED==== SIZE ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE== TO ORD	TO ADV
001	M0085926	06009708953582	DEVILS PEAK LAGER LITE NRB 3	24	2	2	2	0	0+	0+
005	M0086514	06009708954435	STRIPED HORSE LAGER NRB 600M	12	6	6	6	0	0+	0+
004	M0114857	05010038489543	MILLER GENUINE DRAFT LIME NR	24	84	84	0	0	84-	84-
003	M0120778	06009708954992	STRIPPED HORSE MILKSTOUT 330	24	3	3	3	0	0+	0+
002	M0120779	06009708954886	STRIPED HORSE BEER MILK STOU	12	6	6	6	0	0+	0+
RECEIPT TOTALS			ITEMS: 5		101	101	17	0	84-	84-

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

Group Supply Chain
Keep it full Keep it moving

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: 20/12/24
STORE NAME: Riversands DC
DOCUMENT NO. 110076[illegible]
STORE NO: M906
TELEPHONE: 011 5535850
EMAIL:
SUPPLIER NAME: Signal Hill
SUPPLIER NO.: M9771
SUPPLIER ADDRESS: Cape Town, WC 166 Signal Gunners Circle
POSTAL CODE: 7460
SUPPLIER TEL. NO.
SUPPLIER EMAIL:
ORDER NO: 5395761
PROOF OF DELIVERY NO.:
DATE RECEIVED: 20/12/24
COURIER NAME:
WAYBILL NO.:
SUPPLIER DOCUMENT NO.: 154386
SUPPLIER CONTRACTED BY:
SUPPLIER CONTACT:
COMMENTS: Driver refused to Re-pack the pallets.
CCV NO.
GIN NO:

BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
5010038489548	Miller Genuine	84	0	+84

Distribution Manager:

Colour Xpressions 12/23

LIQUOR RUNNERS
Johannesburg

105493

GOODS RECEIVED VOUCHER

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

DRIVER NAME Nkosana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310290	VEHICLE REG No	HMH 064 FS

CUSTOMER	BAY 1	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) KIX Rose 24x330ml	84				IN154388
2)					
3) miller lime 24x330ml	84				IN 154386
4)					
5) Devils peak lager 24x330ml	2				IN154386
6)					
7) miller genuine graft					
8) 24 x330ml	482				IN154387
9)					
10) KIX rose 24x 330ml	240				IN154387
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	36				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Karabo DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

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.:	**CN102006**
Order Date:	23/12/2024
Delivery Date:	25/12/2024
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@lrsa.co.za	48 hrs from Nominated Order Day	Liquor Runners SA - Crew

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	84.0000	CASE	280.0000	8%	21,638.40

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

Total Weight (KG) : 1,134.000000

Total Volume (L) : 665.280000

Sales Total:	21,638.40
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	3,245.76
Total (ZAR):	24,884.16

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105
Hein@lrsa.co.za
Liquor Runners Gauteng North JHBNORTHB
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2383375 2024-12-23 07:14:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: C17861

Customer Name: MASSMART RIVERSANDS DC

Doc. Date: 2024-12-12 **Doc. Ref:** IN154386SH **GRV:** 000142715/1 **Credit Type:** Part Credit **Invoice Amt:** R 28870.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	W5	Client Returned		84

Total Number of Items to be credited on Decument Ref: IN154386SH (1 Product Type) 84

Authorized by:______________________

[date]