



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.: IN154387
Date: 18-Dec-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	
4510085865	Custom month end term 2.5% settlement	CN100205	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO148908	SS176226		4510085865		
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)	39.0000	CASE	260.0000	0%	0.00	10,140.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	10.0000	CASE	370.0000	0%	0.00	3,700.00
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	7.0000	CASE	280.0000	0%	0.00	1,960.00
4	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	6.0000	CASE	350.0000	0%	0.00	2,100.00
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	48.0000	CASE	245.0000	3%	352.80	11,407.20
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	14.0000	CASE	260.0000	0%	0.00	3,640.00
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-528: Bavaria Apple - 24 x 340ml NRB (MALT)	26.0000	CASE	305.0000	5%	396.50	7,533.50
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-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	482.0000	CASE	280.0000	8%	10,796.80	124,163.20
11	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	24.0000	CASE	305.0000	5%	366.00	6,954.00
12	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	23.0000	CASE	305.0000	5%	350.75	6,664.25
13	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	28.0000	CASE	342.0000	8%	766.08	8,809.92
14	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
15	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	34.0000	CASE	180.0000	3%	183.60	5,936.40
16	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	19.0000	CASE	260.0000	12%	592.80	4,347.20
17	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	18.0000	CASE	305.0000	5%	274.50	5,215.50
18	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	290.0000	CASE	270.0000	0%	0.00	78,300.00
19	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	22.0000	CASE	295.0000	5%	324.50	6,165.50
20	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

Continued...

Page: 1 of 2



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Phone: +27 (0) 21 203 2490
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Tax Invoice

Reference No.: IN154387
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	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510085865	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO148908	SS176226		4510085865			
21	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	12.0000	CASE	315.0000	5%	189.00	3,591.00
22	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	10.0000	CASE	342.0000	8%	273.60	3,146.40

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 8,913.71

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

Sales Total: 310,042.07

Tax Total: 46,506.31

Total (ZAR): 356,548.38

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	



FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5396725

RECEIPT NUMBER#: 000142713

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY NOTE #: 154387

DELIVERY DATE: 20/12/24

RIVERSANDS

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
017	M0078861	06009708954107	DEVIL'S PEAK LITE 12PK NRB 3	24	19	19	19	0	0+	0+
001	M0083751	06009708951915	DEVILS PEAK LAGER NRB 330ML	24	39	39	39	0	0+	0+
002	M0083752	06009708951946	DEVILS PEAK KINGS BLOCKHOUSE	24	10	10	10	0	0+	0+
003	M0083753	06009708951922	DEVILS PEAK FIRST LIGHT GOLD	24	7	7	7	0	0+	0+
004	M0085922	06009708950109	DEVILS PEAK FOKOP LAGER NRB	24	6	6	6	0	0+	0+
006	M0085926	06009708953582	DEVILS PEAK LAGER LITE NRB 3	24	14	14	12	0	2-	2-
007	M0085928	06009708953834	DEVILS PEAK GAME DAY LAGER N	24	30	30	30	0	0+	0+
015	M0085929	06009708953919	STRIPED HORSE PILSNER NRB 33	24	7	7	7	0	0+	0+
016	M0086514	06009708954435	STRIPED HORSE LAGER NRB 600M	12	34	34	34	0	0+	0+
014	M0095915	05010038486306	MILLER GENUINE DRAFT CAN 440	24	28	28	28	0	0+	0+
011	M0095922	05023837172042	MILLER GENUINE DRAFT NRB 330	24	482	482	0	0	482-	482-
005	M0095943	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	48	48	48	0	0+	0+
ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====			==RCVD VARIANCE==				

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

RIVERSANDS

PURCHASE ORDER #: M5396725

RECEIPT NUMBER#: 000142713

DELIVERY NOTE #: 154387

DELIVERY DATE: 20/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV
012	M0095946	06009708956477	BAVARIA N/ALC STRAWBERRY NRB	24	24	24	24	0	0+	0+
013	M0095947	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	23	23	23	0	0+	0+
020	M0096019	06009708954688	KIX ROSE SPRITZER NRB 330ML	24	290	290	0	0	290-	290-
025	M0114856	05010038489512	MILLER GENUINE DRAFT LIME 44	24	10	10	10	0	0+	0+
019	M0120775	06009708956385	BAVARIA N/ALC PINEAPPLE NRB	24	18	18	18	0	0+	0+
021	M0120776	06009708955050	STRIPED HORSE LAGER CAN 500M	24	22	22	22	0	0+	0+
024	M0120777	06009708956293	STRIPED HORSE MILK STOUT CAN	24	12	12	12	0	0+	0+
022	M0120778	06009708954992	STRIPPED HORSE MILKSTOUT 330	24	3	3	3	0	0+	0+
009	M0120781	06009708956323	BAVARIA NON ALCOHOL APPLE NR	24	26	26	26	0	0+	0+
010	M0120782	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24	24	24	24	0	0+	0+
RECEIPT TOTALS				ITEMS: 22	1176	1176	402	0	774-	774-

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

PURCHASE ORDER #: M5396725

RECEIPT NUMBER#: 000142713

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY NOTE #: 154387

DELIVERY DATE: 20/12/24

COMMENTS

TYPE				
02	LARGE PALLET 2.2MX1M	0	0	
03	GLS PALLET RED	0	0	
04	ROLLTAINER 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	CHBP PALLET	0	0	

MAD00002

MASSMART LOGISTICS SERVICES

21/12/24 01:27 4

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5396725

RIVERSANDS

RECEIPT NUMBER#: 000142713

DELIVERY NOTE #: 154387

DELIVERY DATE: 20/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

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

TR5565
FAC 09 WHSE 01

PALLET LISTING IN RECEIPT DATE SEQUENCE
PALLETS IN ALL LOCATIONS

21/12/24 01:28 1

S PALLET NUMBER	ITEM CODE	SLOT NUMBER	-PROMO-- SLOT SEQ	QTY	ENCL. CUST	SIZE	DESCRIPTION	EXPIR. DATE	PURCH ORDR#	----- DATE	RECEIPT TIME	AREA	HOLD ADJ
F 4983003	M0078861	RDR015	N	19			DEVIL'S PEAK LITE 12PK	31/12/49	M5396725	20/12/24	21:06	000	
F 4982790	M0083751	RDR015	N	39			DEVILS PEAK LAGER NRB	05/12/25	M5396725	20/12/24	20:58	000	
F 4982807	M0083752	RDR015	N	10			DEVILS PEAK KINGS BLOC	13/06/25	M5396725	20/12/24	21:32	000	
F 4982816	M0083753	RDR015	N	7			DEVILS PEAK FIRST LIGH	03/07/25	M5396725	20/12/24	21:00	000	
F 4982852	M0085928	RDR015	N	30			DEVILS PEAK GAME DAY L	31/12/49	M5396725	20/12/24	22:34	000	
F 4982987	M0085929	RDR015	N	7			STRIPED HORSE PILSNER	16/12/25	M5396725	20/12/24	21:21	000	
F 4982996	M0086514	RDR015	N	34			STRIPED HORSE LAGER NR	31/12/49	M5396725	20/12/24	21:29	000	
F 4982978	M0095915	RDR015	N	28			MILLER GENUINE DRAFT C	18/09/25	M5396725	20/12/24	21:33	000	
F 4982834	M0095943	RDR015	N	48			DEVILS PEAK ZERO TO HE	20/09/25	M5396725	20/12/24	21:12	000	
F 4982950	M0095946	RDR015	N	24			BAVARIA N/ALC STRAWBER	16/12/25	M5396725	20/12/24	21:01	000	
F 4982969	M0095947	RDR015	N	23			BAVARIA N/ALC POMEGRAN	18/06/25	M5396725	20/12/24	21:30	000	
F 4983101	M0114856	RDR015	N	10			MILLER GENUINE DRAFT L	10/12/25	M5396725	20/12/24	21:16	000	
F 4983012	M0120775	RDR015	N	18			BAVARIA N/ALC PINEAPPL	16/01/26	M5396725	20/12/24	21:22	000	
F 4983076	M0120776	RDR015	N	22			STRIPED HORSE LAGER CA	10/11/25	M5396725	20/12/24	21:31	000	
F 4983094	M0120777	RDR015	N	12			STRIPED HORSE MILK STO	08/12/25	M5396725	20/12/24	20:59	000	
F 4983085	M0120778	RDR015	N	3			STRIPED HORSE MILKSTO	12/06/25	M5396725	20/12/24	21:23	000	
F 4982861	M0120781	RDR015	N	26			BAVARIA NON ALCOHOL AP	09/08/25	M5396725	20/12/24	20:56	000	
F 4982870	M0120782	RDR015	N	24			BAVARIA NON ALCOHOL PE	19/06/25	M5396725	20/12/24	21:11	000	
F 4982825	M0085922	RDR015	N	6			DEVILS PEAK FOKOF LAGE	16/08/25	M5396725	21/12/24	01:26	000	
F 4982843	M0085926	RDR015	N	12			DEVILS PEAK LAGER LITE	15/06/25	M5396725	21/12/24	01:12	000	

TOTAL PALLETS PRINTED = 20



DATE: 20/12/24		DOCUMENT NO: 1100766	
STORE NAME: Riversands DC		STORE NO. m906	
TELEPHONE: 011 653 5850		EMAIL:	
SUPPLIER NAME: Signal Hill		CAPT TOWN, WC	
SUPPLIER NO.: m9771		SUPPLIER ADDRESS: 166	
SUPPLIER TEL. NO:		Gunnars Circle	
ORDER NO. 5396725		PROOF OF DELIVERY NO.:	
COURIER NAME:		DATE RECEIVED: 20/12/24	
WAYBILL NO.:		SUPPLIER DOCUMENT NO.: 154387	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT: CH	
COMMENTS: Driver refused to re-pack the pallets & short stock			
CCV NO. BIN NO. 1 and Extra stock delivered			

BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
60097089579	Devils Peak Lager	39	39	+39
600978950109	Miller Gen draft	482	0	+482
600708954688	Kix Rost NRB	290	0	+290
6009708953582	Devils Peak L	14	12	-2

Distribution Manager: MSG [Signature]

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 NKOSAND

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310290</u>	VEHICLE REG No	<u>HMM 064 JS</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) KIX Rose 24x330ml	84				IN 154388
2)					
3) Miller lime 24x330ml	84				IN 154386
4)					
5) Devils peak lager 24x330ml	2				IN 154386
6)					
7) Miller genuine draft					
8) 24 X 330ml	480				IN 154387
9)					
10) KIX Rose 24x330ml	240				IN 154387
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: <u>Karebo</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.: CN102005
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@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	290.0000	CASE	270.0000	0%	78,300.00

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

Total Weight (KG) : 3,915.000000

Total Volume (L) : 2,296.800000

Sales Total: 78,300.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 11,745.00
Total (ZAR): 90,045.00



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2383751 2024-12-23 07:09:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: MASSMART RIVERSANDS DC

Brief Description of Credit:

Principal Customer Code: C17861

Doc. Date: 2024-12-17 Doc. Ref: IN154387SH GRV: 000142713/1 Credit Type: Part Credit Invoice Amt: R 356548

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VO	CS	24 x 330ML	W6	Short / Cross Picking		2
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		290
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC	CS	24 x 330ML	W5	Client Returned		482
Total Number of Items to be credited on Document Ref: IN154387SH (3 Product Type)							774

Authorized by: _____
[date]