

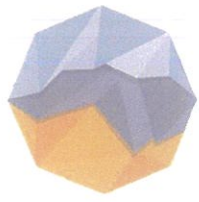
Page: 1 of 2

Tax Invoice

Reference No.: IN155899
Date: 23-Dec-2024
Due Date: 28-Feb-2025
C17861
ZAR
4300119155
LRF606

Source:
Customer VAT #

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>



BILL TO:	
SHIP TO:	SHIP VIA: LRSAC
Massstores (Pty) Ltd t/a Makro Riversands DC	
Massstores t/a Riversands DC, 37 Century Boulevard	
Riversands	
Midrand GP 1684	
SOUTH AFRICA	
0105921208	
0608199502	
CUSTOMER REF. NUMBER	
4510090833	
TERMS	
Custom month end term 2.5% settlement	
CONTACT	
SHIP TO:	
Massstores PTY LTD T/A Riversands DC	
Massstores t/a Riversands DC, 37 Century Boulevard	
Riversands	
Midrand GP 1684	
SOUTH AFRICA	
0105921208	
0608199502	

Driver: THABISO
Driver Signature: *[Signature]*
Truck Reg: HSC44475
Settlement Discount: R 762.53
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 26,522.75
Tax Total: 3,978.41
Total (ZAR): 30,501.16
DPBC Packed By: *[Signature]*
DPBC Checked By: *[Signature]*
Date: 29/12/2024
Cust Received By: *[Signature]*
Cust Signature: *[Signature]*
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

SHIP 20L Keg	
SHIP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swopped with LH	
Chop returns for credit	

Logos: Bavaria, Miller, Heull's Peak, Strongbow, Liquor Return 2 DEBRIEFED 2

DATE
TIME

Liquor Runners

GOODS RECEIVED VOUCHER

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

106369

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No:	310389	VEHICLE REG No	HBC 744 FS
CUSTOMER		BAY 1			
DATE RECEIVED		27/12/24			

DESCRIPTION		RECEIVED		UPSHIFT NOTE	
Cases	Units	Cases Received	Units Received	REMARKS	INV. No.
1) Bevi's Peak First	2				1H155899
2) Light Golden Ale					
3) 330ml					
4)					
5) Bevi's Peak Lager	4				1H155899
6) 2x12x330ml					
7)					
8) Bevi's Peak First	3				1H155898
9) Light Golden Ale					
10) 330ml					
11)					
12) Bevi's Peak Lager	3				1H155898
13) 2x12x330ml					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: I.H. Z...

DRIVER: I.H. Z...

PAGE: 1

TIME COMPLETED: 1

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5397389

DELIVERY NOTE #: 155899

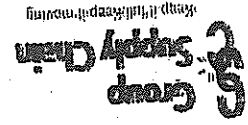
RIVERSANDS

RECEIPT NUMBER#: 000143175

DELIVERY DATE: 27/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS									
ORD	ITEM	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE==
LINE	NUMBER	BARCODE							TO ORD TO ADV
002	M0083753	06009708951922	DEVILS PEAK FIRST LIGHT GOLD	24	2	2	0	2	2- 2-
003	M0085922	06009708950109	DEVILS PEAK FOKOF LAGER NRB	24	4	4	4	0	0+ 0+
005	M0085926	06009708953582	DEVILS PEAK LAGER LITE NRB	3	3	3	3	0	0+ 0+
006	M0085928	06009708953834	DEVILS PEAK GAME DAY LAGER N	24	4	4	0	0	4- 4-
012	M0085929	06009708953919	STRIPED HORSE PILSNER NRB	33	24	1	1	1	0+ 0+
018	M0086514	06009708954435	STRIPED HORSE LAGER NRB	600M	12	3	3	3	0+ 0+
004	M0095943	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	5	5	5	5	0+ 0+
010	M0095946	06009708956477	BAVARIA N/ALC STRAWBERRY NRB	24	5	5	5	5	0+ 0+
011	M0095947	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	5	5	5	5	0+ 0+
015	M0096019	06009708954688	KIX ROSE SPRITZER NRB	330ML	24	42	42	42	0+ 0+
014	M0120775	06009708956385	BAVARIA N/ALC PINEAPPLE NRB	24	5	5	5	5	0+ 0+
016	M0120778	06009708954992	STRIPPED HORSE MILKSTOUT	330	24	2	2	2	0+ 0+
ORD	ITEM		PACK		=====NUMBER OF PACKS RECEIVED=====				--RECVD VARIANCE--



DELIVERY DISCREPANCY ADVICE

Massachusetts (P/T) LTD 7/A Massachusetts Logistics
Reg. No. 1881/00805/07, Vat No. 4880183455
Massmart House, 16 Pellicier Drive, Sunninghill
Ext 6, Section 2157



DATE: 27/12/14		DOCUMENT NO.		1104021	
STORE NAME: Riverlands DC		TELEPHONE: 011 553 5558		EMAIL:	
STORE NO: K-906		SUPPLIER NAME: Signal Hill		SUPPLIER ADDRESS: 166 Burners Clide	
SUPPLIER NO: K09711		SUPPLIER EMAIL:		POSTAL CODE: 71460	
SUPPLIER TEL NO: 021 203 2490		ORDER NO: K05755		PROOF OF DELIVERY NO:	
COURIER NAME:		WAYBILL NO:		SUPPLIER CONTRACT NO: 155899	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:		COMMENTS: Shortlisted stock and two barcode	
CCV NO:		CIN NO:		VARIANCE	
BARCODE		DESCRIPTION		QTY INVOICED	
600708951632		Devils Peak		2	
600708951601		Devils Peak		4	
				QTY RECEIVED	
				0	
				+2	
				+2	

Colour Expressions 12/23

Distribution Manager: *[Signature]*