



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.: IN156937
Date: 31-Dec-2024
Due Date: 31-Mar-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	
PO - 4510099950 from Massmart Rivers	Custom month end term 2.5% settlement		

CN164458

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO150787	SS179307		PO - 4510099950 from Massmart Rivers		
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)	10.0000	CASE	260.0000	0%	0.00	2,600.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	8.0000	CASE	370.0000	0%	0.00	2,960.00
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	280.0000	0%	0.00	840.00
4	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	3.0000	CASE	350.0000	0%	0.00	1,050.00
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	6.0000	CASE	245.0000	3%	44.10	1,425.90
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	0%	0.00	780.00
7	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	9.0000	CASE	260.0000	12%	280.80	2,059.20
8	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	6.0000	CASE	305.0000	5%	91.50	1,738.50
9	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	11.0000	CASE	305.0000	5%	167.75	3,187.25
10	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	125.0000	CASE	280.0000	8%	2,800.00	32,200.00
11	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	6.0000	CASE	305.0000	5%	91.50	1,738.50
12	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	9.0000	CASE	305.0000	5%	137.25	2,607.75
13	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	63.0000	CASE	342.0000	8%	1,723.68	19,822.32
14	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00
15	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	9.0000	CASE	180.0000	3%	48.60	1,571.40
16	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	9.0000	CASE	260.0000	12%	280.80	2,059.20
17	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)	30.0000	CASE	200.0000	3%	180.00	5,820.00
18	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50
19	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	5.0000	KEG	210.0000	5%	52.50	997.50
20	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	370.0000	CASE	270.0000	0%	0.00	99,900.00

Continued...

Page: 1 of 2



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.: IN156937
Date: 31-Dec-2024
Due Date: 31-Mar-2025
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF006

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	
PO - 4510099950 from Massmart Rivers		Custom month end term 2.5% settlement			

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO150787	SS179307	PO - 4510099950 from Massmart Rivers
21	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	5.0000 CASE	295.0000 5% 73.75 1,401.25
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 SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	57.0000 CASE	325.0000 0% 0.00 18,525.00
24	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000 CASE	315.0000 5% 15.75 299.25
25	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	9.0000 CASE	342.0000 8% 246.24 2,831.76

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 5,979.26

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

Sales Total: 207,974.28
Tax Total: 31,196.14
Total (ZAR): 239,170.42

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	





DELIVERY DISCREPANCY ADVICE

Keep it full. Keep it moving

Masstores (PTY) LTD T/A Massmart Logistics
Reg. No. 1997006805/07, Vat No. 4300119155
Massmart House, 16 Peltier Drive, Sunninghill
Ext 6, Sandton 2157



DATE: 03/01/2025		DOCUMENT NO.		1104102	
STORE NAME: QINERLANDS D.C		TELEPHONE: 011 553 5360		EMAIL:	
STORE NO. M906		SUPPLIER NAME: SIGNAL Hill		SUPPLIER ADDRESS: 116 Ginner Circle	
SUPPLIER NO.: M09771		SUPPLIER TEL. NO.		POSTAL CODE: 7460	
ORDER NO.: 5398624		PROOF OF DELIVERY NO.:		DATE RECEIVED: 03/01/2025	
COURIER NAME: LAGUER LINE		WAYBILL NO.:		SUPPLIER DOCUMENT NO.: 156937	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:		SUPPLIER EMAIL:	
COMMENTS: INVOICE BUT NOT DELIVERED					
CCV NO.	BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
	6009708963834	DEAN'S PEAK	9	0	-9

Colour Expressions 12/23

Distribution Manager: _____

MAD0002

MASSMART LOGISTICS SERVICES

03/01/25 21:34

1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5398626
RECEIPT NUMBER#: 000143918

DELIVERY NOTE #: 156937

DELIVERY DATE: 03/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

ROAD
RIVERSANDS

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		9	9	9	0	0+ 0+
001	M0083751	06009708951915	DEVILS PEAK LAGER NRB 330ML	24		10	10	10	0	0+ 0+
002	M0083752	06009708951946	DEVILS PEAK KINGS BLOCKHOUSE	24		8	8	8	0	0+ 0+
003	M0083753	06009708951922	DEVILS PEAK FIRST LIGHT GOLD	24		3	3	3	0	0+ 0+
004	M0085922	06009708950109	DEVILS PEAK FOKOF LAGER NRB	24		3	3	3	0	0+ 0+
006	M0085926	06009708953582	DEVILS PEAK LAGER LITE NRB	3 24		3	3	3	0	0+ 0+
007	M0085928	06009708953834	DEVILS PEAK GAME DAY LAGER N	24		9	9	0	0	9- 9-
015	M0085929	06009708953919	STRIPED HORSE PILSNER NRB	33 24		2	2	2	0	0+ 0+
016	M0086514	06009708954435	STRIPED HORSE LAGER NRB 600M	12		9	9	9	0	0+ 0+
014	M0095915	05010038486306	MILLER GENUINE DRAFT CAN 440	24		63	63	63	0	0+ 0+
011	M0095922	05023837172042	MILLER GENUINE DRAFT NRB 330	24		488	125	125	0	363- 0+
005	M0095943	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24		6	6	6	0	0+ 0+
ORD	ITEM			PACK		=====NUMBER OF PACKS RECEIVED=====			==RECVD VARIANCE==	

MAD0002

MASSMART LOGISTICS SERVICES

03/01/25 21:34 2
COPY 2

FAC: 09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
PURCHASE ORDER #: M5398626
RECEIPT NUMBER#: 000143918
DELIVERY NOTE #: 156937
DELIVERY DATE: 03/01/25
RIVERSANDS
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	6	6	6	0	0+	0+
013	M0095947	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	9	9	9	0	0+	0+
021	M0096019	06009708954688	KIX ROSE SPRITZER NRB	330ML	24	370	370	0	0+	0+
026	M0114856	05010038489512	MILLER GENUINE DRAFT LINE	44	24	9	9	0	0+	0+
024	M0115468	06009708956262	KIX ROSE SPRITZER	440ML CAN	24	57	57	0	0+	0+
019	M0120775	06009708956385	BAVARIA N/ALC PINEAPPLE NRB	24	2	2	2	0	0+	0+
022	M0120776	06009708955050	STRIPED HORSE LAGER CAN	500M	24	5	5	0	0+	0+
025	M0120777	06009708956293	STRIPED HORSE MILK STOUT CAN	24	1	1	1	0	0+	0+
023	M0120778	06009708954992	STRIPPED HORSE MILKSTOUT	330	24	2	2	0	0+	0+
018	M0120779	06009708954886	STRIPED HORSE BEER MILK STOU	12	30	30	30	0	0+	0+
009	M0120781	06009708956323	BAVARIA NON ALCOHOL APPLE NR	24	6	6	6	0	0+	0+
010	M0120782	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24	11	11	11	0	0+	0+
020	M0123708	06009708955234	DEVILS PEAK 5L KEG	1	5	5	5	0	0+	0+

MAD0002

MASSMART LOGISTICS SERVICES

03/01/25 21:34

3

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5398626

RIVERSANDS

RECEIPT NUMBER#: 000143918

DELIVERY NOTE #: 156937

DELIVERY DATE: 03/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

RECEIPT TOTALS ITEMS: 25 1126 763 754 0 372- 9-

EQUIPMENT DELIVERED:

EQT DESCRIPTION QTY DELIVERED QTY RETURNED

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 CHEP PALLET 0 0

MAD0002

MASSMART LOGISTICS SERVICES

03/01/25 21:34 4

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5398626

RIVERSANDS

RECEIPT NUMBER#: 000143918

DELIVERY NOTE #: 156937

DELIVERY DATE: 03/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:
NAME (PRINT)	SIGNATURE	NAME (PRINT)
		Rolling
		

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

LIQUOR RUNNERS

Johannesburg

105392

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310527</u>	VEHICLE REG No	<u>H9K009FS</u>
CUSTOMER	<u>BAL 1</u>	DATE RECEIVED	<u>06/01/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Devils Peak Lager</u>					
2) <u>12X 330ML Short 09</u>					
3) <u>NB66 Due To Short Dated</u>					
4) <u>Stock on Hand</u>					<u>156937</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
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: <u>Handrik</u>	DRIVER: <u>William</u>
TIME COMPLETED: <u>08:00</u>	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN104458
Order Date: 07/01/2025
Delivery Date: 09/01/2025
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-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	9.0000	CASE	260.0000	12%	2,059.20

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

Total Weight (KG) : 124.200000
Total Volume (L) : 71.280000

Sales Total: 2,059.20
Freight & Misc.: 0.00
Less Discount: 82.37
Tax Total: 296.52
Total (ZAR): 2,273.35



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385145 2025-01-07 07:22:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: MASSMART RIVERSANDS DC

Brief Description of Credit:

Principal Customer Code: C17861

Doc. Date: 2024-12-24 Doc. Ref: IN156937SH GRV: 000143918/1 Credit Type: Part Credit Invoice Amt: R 239170

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	NS	No Stock in Wareho		9

Total Number of Items to be credited on Document Ref: IN156937SH (1 Product Type)

9

Authorized by: _____

[date]