



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.:	IN157736
Date:	06-Jan-2025
Due Date:	28-Feb-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		CONTACT	
4510108060		CN104847	
TERMS			
Custom month end term 2.5% settlement			

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO151646	SS180277		4510108060		
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-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	11.0000	CASE	370.0000	0%	0.00	4,070.00
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	4.0000	CASE	280.0000	0%	0.00	1,120.00
4	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	0%	0.00	700.00
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	13.0000	CASE	245.0000	3%	95.55	3,089.45
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	0%	0.00	1,040.00
7	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	22.0000	CASE	260.0000	12%	686.40	5,033.60
8	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	27.0000	CASE	305.0000	5%	411.75	7,823.25
9	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	11.0000	CASE	305.0000	5%	167.75	3,187.25
10	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	14.0000	CASE	305.0000	5%	213.50	4,056.50
11	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	213.0000	CASE	280.0000	8%	4,771.20	54,868.80
12	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	15.0000	CASE	305.0000	5%	228.75	4,346.25
13	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	9.0000	CASE	305.0000	5%	137.25	2,607.75
14	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	66.0000	CASE	342.0000	8%	1,805.76	20,766.24
15	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	245.0000	0%	0.00	245.00
16	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	16.0000	CASE	180.0000	3%	86.40	2,793.60
17	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	8.0000	CASE	260.0000	12%	249.60	1,830.40
18	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	11.0000	CASE	200.0000	3%	66.00	2,134.00
19	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	7.0000	CASE	305.0000	5%	106.75	2,028.25
20	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	4.0000	KEG	210.0000	5%	42.00	798.00

Continued...

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Tax Invoice

Reference No.: IN157736
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Customer ID: C17861
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Customer VAT #: 4300119155
Source: LRFG06

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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	
4510108060	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO151646	SS180277	4510108060
21	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	50.0000 CASE 270.0000	0% 0.00 13,500.00
22	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	8.0000 CASE 295.0000	5% 118.00 2,242.00
23	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
24	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	272.0000 CASE 325.0000	0% 0.00 88,400.00
25	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	5.0000 CASE 315.0000	5% 78.75 1,496.25
26	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	17.0000 CASE 342.0000	8% 465.12 5,348.88

Driver: Solomon

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: HMM 062 FS

Cust Signature

Date:

Settlement Discount: R 6,742.89

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

Sales Total: 234,535.47
Tax Total: 35,180.32
Total (ZAR): 269,715.79

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	
Chap exchanged/swopped with LR	
Chap returns for credit	



MAD0002

MASSMART LOGISTICS SERVICES

08/01/25 21:34 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M54000159
RECEIPT NUMBER#: 000144429

ROAD
RIVERSANDS

DELIVERY NOTE #: 157736

DELIVERY DATE: 08/01/25

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	15	15	15	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	50	50	50	0	0+	0+
026	M0114856	05010038489512	MILLER GENUINE DRAFT LIME 44	24	17	17	17	0	0+	0+
024	M0115468	06009708956262	KIX ROSE SPRITZER 440ML CAN	24	272	272	272	0	0+	0+
019	M0120775	06009708956385	BAVARIA N/ALC PINEAPPLE NRB	24	7	7	7	0	0+	0+
022	M0120776	06009708955050	STRIPED HORSE LAGER CAN 500M	24	8	8	8	0	0+	0+
025	M0120777	06009708956293	STRIPED HORSE MILK STOUT CAN	24	5	5	5	0	0+	0+
023	M0120778	06009708954992	STRIPED HORSE MILKSTOUT 330	24	2	2	2	0	0+	0+
018	M0120779	06009708954886	STRIPED HORSE BEER MILK STOU	12	11	11	11	0	0+	0+
008	M0120780	08714800023481	BAVARIA NON ALCOHOLIC NRB 33	24	27	27	0	0	27-	27-
009	M0120781	06009708956323	BAVARIA NON ALCOHOL APPLE NR	24	11	11	11	0	0+	0+
010	M0120782	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24	14	14	14	0	0+	0+

DELIVERY DISCREPANCY ADVICE

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



DATE: 08/01/25		DOCUMENT NO. 1104148	
STORE NAME: Riversand DC		STORE NO. m906	
TELEPHONE: 011 553 5850		EMAIL:	
SUPPLIER NAME: Signal Hill		SUPPLIER ADDRESS: 166 Gomers	
SUPPLIER NO. m09771		CAPETOWN 7460	
SUPPLIER TEL. NO. 021 203 2490		SUPPLIER EMAIL:	
ORDER NO. 5400159		PROOF OF DELIVERY NO.:	
DATE RECEIVED: 08/01/25		COURIER NAME:	
WAYBILL NO.:		SUPPLIER DOCUMENT NO.: 157736	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:	
COMMENTS: Stock not delivered			
CCV NO.		GIN NO	
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED
600970851922	Devils peak	4	0
06009708953834	Devils peak	22	0
08714800023481	Bavaria Non	27	0

Colour Xpressions 12/23

Distribution Manager: Mot

LIQUOR RUNNERS

Johannesburg

106569

GOODS RECEIVED VOUCHER

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

DRIVER NAME Solomon

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310593/0</u>	VEHICLE REG No	<u>HMN062FS</u>

CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	<u>08-01-2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Bavaria Original</u>	<u>27</u>				<u>IN 157736</u>
2) <u>24 x 330ml NRB</u>					
3)					
4) <u>Devils Peak First Light</u>	<u>4</u>				<u>IN 157736</u>
5) <u>Golden Ale 24 x 330ml</u>					
6)					
7) <u>Devils Peak Lager</u>	<u>22</u>				<u>IN 157736</u>
8) <u>2 x 12 x 330ml NRB</u>					
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>Handek</u>	DRIVER: <u>Handek</u>
TIME COMPLETED: <u>07:00</u>	PAGE <u>1</u> PAGE <u>1</u>