



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.: **IN158112**
 Date: **09-Jan-2025**
 Due Date: **28-Feb-2025**
 Customer ID: **C17861**
 Currency: **ZAR**
 Customer VAT #: **4300119155**
 Source:

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	
4510118882	Custom month end term 2.5% settlement		

CN105009

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	253.00

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO152327	SS181248	4510118882

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	0%	0.00	520.00
3	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	0%	0.00	700.00
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	8.0000	CASE	245.0000	4%	78.40	1,881.60
5	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
6	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	8.0000	CASE	260.0000	4%	83.20	1,996.80
7	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	6.0000	CASE	305.0000	0%	0.00	1,830.00
8	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	11.0000	CASE	305.0000	0%	0.00	3,355.00
9	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	225.0000	CASE	280.0000	0%	0.00	63,000.00
10	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	19.0000	CASE	305.0000	0%	0.00	5,795.00
11	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	6.0000	CASE	305.0000	0%	0.00	1,830.00
12	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	85.0000	CASE	342.0000	0%	0.00	29,070.00
13	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	245.0000	0%	0.00	735.00
14	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	18.0000	CASE	180.0000	0%	0.00	3,240.00
15	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	3.0000	CASE	260.0000	4%	31.20	748.80
16	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)	10.0000	CASE	200.0000	0%	0.00	2,000.00
17	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	4.0000	CASE	305.0000	0%	0.00	1,220.00
18	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	2.0000	KEG	210.0000	0%	0.00	420.00
19	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	235.0000	CASE	270.0000	0%	0.00	63,450.00

Liquor Runners JHB
 DATE DEBRIEFED 2
 TIME

Continued...



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.: IN158112
Date: 09-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Masstores (Pty) Ltd t/a Makro Riversands DC.

Main product table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., and various product details like FG BR-471, FG BR-422, etc.

Driver: MNO 1151
Driver Signature: [Signature]
Truck Reg: HBC 744 B

DATE:
TIME:
Liquor Runners JHB
DEBRIEFED 2
Cust Received By:
Cust Signature:
DPBC Packed By:
DPBC Checked By:
Date:

Summary table with rows: Settlement Discount: R 7,872.64, Note: Please note settlement discount doesn't include returnable items, Sales Total: 273,611.00, Tax Total: 41,041.65, Total (ZAR): 314,652.65.

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
 ROAD

PURCHASE ORDER #: M5401826

RIVERSANDS

RECEIPT NUMBER#: 000144735

DELIVERY NOTE #: 158112

DELIVERY DATE: 10/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE ORDERED	NUMBER OF PACKS RECEIVED	ADVISED	RECV D	REJECTED	TO ORD	TO ADV	VARIANCE

017	M0078861	06009708954107	DEVIL'S PEAK LITE 12PK NRB	3 24	3	3	3	0	0	0+	0+	0+
001	M0083751	06009708951915	DEVILS PEAK LAGER NRB	330ML 24	2	2	2	0	0	0+	0+	0+
004	M0085922	06009708950109	DEVILS PEAK FOKOF LAGER NRB	24	2	2	2	0	0	0+	0+	0+
006	M0085926	06009708953582	DEVILS PEAK LAGER LITE NRB	3 24	4	4	4	0	0	0+	0+	0+
007	M0085928	06009708953834	DEVILS PEAK GAME DAY LAGER N	24	8	8	0	0	0	8-	8-	8-
015	M0085929	06009708953919	STRIPED HORSE PILSNER NRB	33 24	3	3	3	0	0	0+	0+	0+
016	M0086514	06009708954435	STRIPED HORSE LAGER NRB	600M 12	18	18	18	0	0	0+	0+	0+
014	M0095915	05010038486306	MILLER GENUINE DRAFT CAN	440 24	85	85	85	0	0	0+	0+	0+
011	M0095922	05023837172042	MILLER GENUINE DRAFT NRB	330 24	225	225	225	0	0	0+	0+	0+
005	M0095943	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	8	8	8	0	0	0+	0+	0+
012	M0095946	06009708956477	BAVARIA N/ALC STRAWBERRY NRB	24	19	19	19	0	0	0+	0+	0+
013	M0095947	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	6	6	6	0	0	0+	0+	0+

=====NUMBER OF PACKS RECEIVED=====

PACK

ORD ITEM

=====RECV D VARIANCE==

MPAD0002

MASSMART LOGISTICS SERVICES

10/01/25 17:38 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5401826

RIVERSANDS

RECEIPT NUMBER#: 000144735

DELIVERY NOTE #: 158112

DELIVERY DATE: 10/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
021	M0096019	06009708954688	KIX ROSE SPRITZER NRB 330ML	24	235	235	235	0	0+	0+
026	M0114856	05010038489512	MILLER GENUINE DRAFT LIME 44	24	12	12	12	0	0+	0+
027	M0114857	05010038489543	MILLER GENUINE DRAFT LIME NR	24	1	1	1	0	0+	0+
024	M0115468	06009708956262	KIX ROSE SPRITZER 440ML CAN	24	256	256	256	0	0+	0+
019	M0120775	06009708956385	BAVARIA N/ALC PINEAPPLE NRB	24	4	4	4	0	0+	0+
022	M0120776	06009708955050	STRIPED HORSE LAGER CAN 500M	24	7	7	7	0	0+	0+
025	M0120777	06009708956293	STRIPED HORSE MILK STOUT CAN	24	3	3	3	0	0+	0+
023	M0120778	06009708954992	STRIPED HORSE MILKSTOUT 330	24	1	1	1	0	0+	0+
018	M0120779	06009708954886	STRIPED HORSE BEER MILK STOU	12	10	10	10	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	2	2	2	0	0+	0+
RECEIPT TOTALS					931	931	931	0	8-	8-
				ITEMS:	24					

MAD0002

MASSMART LOGISTICS SERVICES

10/01/25 17:38 4

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5401826

RIVERSANDS

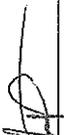
RECEIPT NUMBER#: 000144735

DELIVERY NOTE #: 158112

DELIVERY DATE: 10/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:
NAME (PRINT)	SIGNATURE	NAME (PRINT)
M09771		Monique Leck
	10-01-25	

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

LIQUOR RUNNERS Johannesburg

106376

GOODS RECEIVED VOUCHER

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

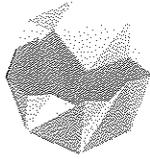
DRIVER NAME M. Liso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310629</u>	VEHICLE REG No	<u>HE 740 FS</u>
CUSTOMER	<u>Bayn</u>	DATE RECEIVED	<u>10/1/25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Devils Peak	8				<u>IN 158110</u>
2) <u>Low 30ml</u>					
3) <u>Net Stock w/H</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>29</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John</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.: CN105009
Order Date: 13/01/2025
Delivery Date: 15/01/2025
Customer ID: C17861
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for FG BR-549: Devil's Peak Lager.

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

Total Weight (KG) : 110.400000
Total Volume (L) : 63.360000

Sales Total: 2,080.00
Freight & Misc.: 0.00
Less Discount: 83.20
Tax Total: 299.52
Total (ZAR): 2,296.32



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTH6

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2385841 2025-01-13 09:16:22

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: 2025-01-06 **Doc. Ref:** IN158112SH **GRV:** 11041785/00 **Credit Type:** Part Credit **Invoice Amt:** R 314653

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		8

Total Number of Items to be credited on Document Ref: IN158112SH (1 Product Type) **8**

Authorized by: _____

[date]