



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.: **IN158701**
 Date: 16-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		CONTACT	
4510131078		Custom month end term 2.5% settlement	

CW105694

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	178.50

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO152903	SS182232		4510131078		
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)	8.0000	CASE	260.0000	0%	0.00	2,080.00
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	0%	0.00	1,400.00
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	13.0000	CASE	245.0000	4%	127.40	3,057.60
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-518: Bavaria Original - 24 x 330ml NRB (MALT)	4.0000	CASE	305.0000	0%	0.00	1,220.00
7	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	0%	0.00	1,525.00
8	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	0%	0.00	915.00
9	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	287.0000	CASE	280.0000	0%	0.00	80,360.00
10	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	0%	0.00	915.00
11	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	10.0000	CASE	305.0000	0%	0.00	3,050.00
12	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	160.0000	CASE	342.0000	0%	0.00	54,720.00
13	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	245.0000	0%	0.00	245.00
14	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	14.0000	CASE	180.0000	0%	0.00	2,520.00
15	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	4%	20.80	499.20
16	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)	1.0000	CASE	200.0000	0%	0.00	200.00
17	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	6.0000	CASE	305.0000	0%	0.00	1,830.00
18	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	249.0000	CASE	270.0000	0%	0.00	67,230.00
19	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	3.0000	CASE	295.0000	2%	17.70	867.30

Continued...



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Tax Invoice

Reference No.: IN158701
Date: 16-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.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes line items for KIX Rosé, Striped Horse Milk Stout, and Miller Lime.

Driver: MNO 1151
Driver Signature: [Signature]
Truck Reg: ABC 12345

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Total (ZAR) is 348,558.68.

Returns table with columns: Description, Quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Johannesburg

106382

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310724</u>	VEHICLE REG No	<u>HBC 744FS</u>
CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	<u>17/01/25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) Star Devil Peak Free	5				
2) 330ml ltr. No Stock					1N158701
3) w/b/c					
4) Devil Peak ltr 330ml	4				1N158701
5)					
6) Miller draft 330ml			1		1N158701
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	(BLUE) #1	28			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

DELIVERY DISCREPANCY ADVICE



DATE: 17/01/25		DOCUMENT NO. 1104259		
STORE NAME: Riversands DC		TELEPHONE: 011 553 5850		
STORE NO. m906	EMAIL:			
SUPPLIER NAME: Signal Hill	165 Gunners Circle		POSTAL CODE	
SUPPLIER NO.: m9771	SUPPLIER ADDRESS: EPPIN 1 CAPE TOWN		7460	
SUPPLIER TEL. NO.		SUPPLIER EMAIL:		
ORDER NO. 5403834	PROOF OF DELIVERY NO.:	DATE RECEIVED: 17/01/25		
COURIER NAME:	WAYBILL NO.:	SUPPLIER DOCUMENT NO.: 158701		
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:		
COMMENTS: Damaged stock and short shelflife and stock not delivered.				
CCV NO.	GIN NO			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
8593868004730	Miller Genuine	287	286	+1
6009708953582	Devils Peak lite	4	0	+4
6009708951922	Devils Peak First	5	0	-5

Distribution Manager: [Signature]

PAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5403834 DELIVERY NOTE #: 158701 DELIVERY DATE: 17/01/25

RECEIPT NUMBER#: 000145701 VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	ORDERED	ADVISED	RECV	REJECT	TO ORD	TO ADV	VARIANCE
016	M0078861	06009708954107	DEVIL'S PEAK LITE 12PK NRB 3	24	2	2	2	0	0+	0+	0+
001	M0083751	06009708951915	DEVILS PEAK LAGER NRB 330ML	24	8	8	8	0	0+	0+	0+
003	M0083753	06009708951922	DEVILS PEAK FIRST LIGHT GOLD	24	5	5	0	0	5-	5-	5-
005	M0085926	06009708953582	DEVILS PEAK LAGER LITE NRB 3	24	4	4	0	4	4-	4-	4-
014	M0085929	06009708953919	STRIPED HORSE PILSNER NRB 33	24	1	1	1	0	0+	0+	0+
015	M0086514	06009708954435	STRIPED HORSE LAGER NRB 600M	12	14	14	14	0	0+	0+	0+
013	M0095915	05010038486306	MILLER GENUINE DRAFT CAN 440	24	160	160	160	0	0+	0+	0+
010	M0095922	05023837172042	MILLER GENUINE DRAFT NRB 330	24	287	287	286	1	1-	1-	1-
004	M0095943	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	13	13	13	0	0+	0+	0+
011	M0095946	06009708956477	BAVARIA N/ALC STRAWBERRY NRB	24	3	3	3	0	0+	0+	0+
012	M0095947	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	10	10	10	0	0+	0+	0+
019	M0096019	06009708954688	KIX ROSE SPRITZER NRB 330ML	24	249	249	249	0	0+	0+	0+

ORD ITEM PACK =====NUMBER OF PACKS RECEIVED=====RECVD VARIANCE==

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5403834

RECEIPT NUMBER#: 000145701

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY DATE: 17/01/25

COMMENTS

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

17/01/25 15:45 4

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5403834

RECEIPT NUMBER#: 000145701

DELIVERY NOTE #: 158701

DELIVERY DATE: 17/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

		17-01-25		
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THIS GRN (3 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE



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.: CN105694
Order Date: 20/01/2025
Delivery Date: 22/01/2025
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 Devil's Peak and Miller Genuine Draft.

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

Total Weight (KG) : 81.000000

Total Volume (L) : 47.520000

Sales Total: 1,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 240.00
Total (ZAR): 1,840.00



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 - CR2386539 2025-01-20 07:45:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: MASSMART RIVERSANDS DC

Brief Description of Credit:

Principal Customer Code: C17861

Doc. Date: 2025-01-13 **Doc. Ref:** IN158701SH **GRV:** 000145701/1 **Credit Type:** Part Credit **Invoice Amt:** R 348559

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml	CS	24 x 330ML	R3	Expired - Within Ex		5
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/VO	CS	24 x 330ML	W5	Client Returned		4
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC	CS	24 x 330ML	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: IN158701SH (3 Product Type)							10

Authorized by: _____

[date]