



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.: **IN159645**
 Date: 23-Jan-2025
 Due Date: 31-Mar-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	
4510146861		Custom month end term 2.5% settlement	

CN106477

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	392.20

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO154089	SS183267		4510146861		
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)	16.0000	CASE	260.0000	0%	0.00	4,160.00
3	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	7.0000	CASE	370.0000	0%	0.00	2,590.00
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	32.0000	CASE	245.0000	4%	313.60	7,526.40
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	9.0000	CASE	260.0000	0%	0.00	2,340.00
6	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	9.0000	CASE	305.0000	0%	0.00	2,745.00
7	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	8.0000	CASE	305.0000	0%	0.00	2,440.00
8	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	74.0000	CASE	280.0000	0%	0.00	20,720.00
9	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	11.0000	CASE	305.0000	0%	0.00	3,355.00
10	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	13.0000	CASE	305.0000	0%	0.00	3,965.00
11	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	42.0000	CASE	342.0000	0%	0.00	14,364.00
12	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00
13	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	9.0000	CASE	180.0000	0%	0.00	1,620.00
14	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	4.0000	CASE	260.0000	4%	41.60	998.40
15	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)	2.0000	CASE	200.0000	0%	0.00	400.00
16	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	6.0000	CASE	305.0000	0%	0.00	1,830.00
17	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	5.0000	KEG	210.0000	0%	0.00	1,050.00
18	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	93.0000	CASE	270.0000	0%	0.00	25,110.00
19	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	2.0000	CASE	295.0000	2%	11.80	578.20

Liquor Runners JHB
 DEBRIEFED 2

Continued...

Page: 1 of 2

DATE _____
 TIME _____



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Epping 1
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Tax Invoice

Reference No.: IN159645
Date: 23-Jan-2025
Due Date: 31-Mar-2025
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Masstores (Pty) Ltd details and shipping information.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., and item details including FG BR-422, FG SZ-013, FG BR-524, and FG BR-545.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Summary table with Settlement Discount (R 5,094.90), Note, Sales Total (176,872.80), Tax Total (26,530.92), and Total (ZAR) (203,403.72).

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

Liquor Runners JHB
DEBRIEFED 2

Returns table with columns for item type and status.



DATE

TIME

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

PURCHASE ORDER #: M5406203 DELIVERY NOTE #: 159645 DELIVERY DATE: 27/01/25
 RECEIPT NUMBER#: 000146740
 VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
016	M0078861	06009708954107	DEVIL'S PEAK LITE 12PK NRB 3	24	4	4	4	0	0+	0+
001	M0083751	06009708951915	DEVILS PEAK LAGER NRB 330ML	24	16	16	16	0	0+	0+
002	M0083752	06009708951946	DEVILS PEAK KINGS BLOCKHOUSE	24	7	7	0	0	7-	7-
005	M0085926	06009708953582	DEVILS PEAK LAGER LITE NRB 3	24	9	9	9	0	0+	0+
014	M0085929	06009708953919	STRIPED HORSE PILSNER NRB 33	24	2	2	2	0	0+	0+
015	M0086514	06009708954435	STRIPED HORSE LAGER NRB 600M	12	9	9	9	0	0+	0+
013	M0095915	05010038486306	MILLER GENUINE DRAFT CAN 440	24	42	42	42	0	0+	0+
010	M0095922	05023837172042	MILLER GENUINE DRAFT NRB 330	24	74	74	74	0	0+	0+
004	M0095943	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	32	32	32	0	0+	0+
011	M0095946	06009708956477	BAVARIA N/ALC STRAWBERRY NRB	24	11	11	11	0	0+	0+
012	M0095947	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	13	13	13	0	0+	0+
025	M0114856	05010038489512	MILLER GENUINE DRAFT LIME 44	24	8	8	8	0	0+	0+

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

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

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

PURCHASE ORDER #: M5406203 DELIVERY NOTE #: 159645 DELIVERY DATE: 27/01/25

RECEIPT NUMBER#: 000146740
 VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS _____

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECV'D	REJECTED	TO ORD	TO ADV
018	M0120775	06009708956385	BAVARIA N/ALC PINEAPPLE NRB	24	6	6	6	0	0+	0+
021	M0120776	06009708955050	STRIPPED HORSE LAGER CAN 500M	24	2	2	2	0	0+	0+
024	M0120777	06009708956293	STRIPPED HORSE MILK STOUT CAN 24	24	4	4	4	0	0+	0+
022	M0120778	06009708954992	STRIPPED HORSE MILKSTOUT 330	24	1	1	1	0	0+	0+
017	M0120779	06009708954886	STRIPPED HORSE BEER MILK STOU	12	2	2	2	0	0+	0+
008	M0120781	06009708956323	BAVARIA NON ALCOHOL APPLE NR	24	9	9	9	0	0+	0+
009	M0120782	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24	8	8	8	0	0+	0+
019	M0123708	06009708955234	DEVILS PEAK 5L KEG	1	5	5	5	0	0+	0+
RECEIPT TOTALS				ITEMS: 20	264	264	257	0	7-	7-

EQUIPMENT DELIVERED:
 EQ# DESCRIPTION QTY DELIVERED QTY RETURNED
 TYPE

02 LARGE PALLET 2.2MX1M 0 0

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5406203

DELIVERY NOTE #: 159645

DELIVERY DATE: 27/01/25

RECEIPT NUMBER: 000146740

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

03	GLS PALLET RMD	0	0	0
04	ROLLTAINER 2 SIDED	0	0	0
05	SECURITAINER	0	0	0
06	TOTE BOX 400X600X400	0	0	0
07	NO MHE (HANDBALL)	0	0	0
08	HYPER CAGE	0	0	0
09	CHEP PALLET	0	0	0

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: MS406203

DELIVERY NOTE #: 159645

DELIVERY DATE: 27/01/25

RECEIPT NUMBER#: 000146740

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

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

Dumisani
H84 993 FS



DELIVERY DISCREPANCY ADVICE

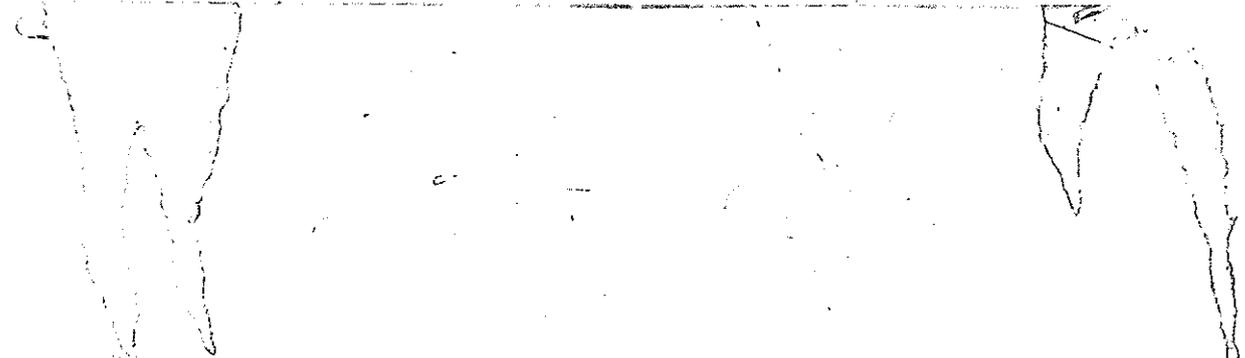
Masstores (PTY) LTD T/A Masemart Logistics
Reg. No: 1997/006805/07, Vat No: 4300119155
Masemart House, 16 Pellic Drive, Sunninghill
Ext: 6, Sandton, 2137



DATE: 27/01/2025		DOCUMENT NO.		1104551	
STORE NAME: Riversands DC					
STORE NO: M906	TELEPHONE: 011 553 5850		EMAIL:		
SUPPLIER NAME: Signal Hill		SUPPLIER ADDRESS: 16 Gunners Circle		POSTAL CODE	
SUPPLIER NO.: M09771		Epping 1017		7460	
SUPPLIER TEL. NO.			SUPPLIER EMAIL:		
ORDER NO: M510620	PROOF OF DELIVERY NO.:		DATE RECEIVED: 27/01/2025		
COURIER NAME:		WAYBILL NO.:	SUPPLIER DOCUMENT NO.: 159645		
SUPPLIER CONTRACTED BY:			SUPPLIER CONTACT:		
COMMENTS: Line Deleted on SAP and Triceps, Stock					
CCV NO.	GIN NO.		Not delivered		
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE	
600970895625	Kix Rose ✓	235	0	+ 235 ✓	
6009708954688	Kix Rose Raspbery ✓	93	0	+ 93 ✓	
06009708951946	Devils Peak ✓	7	0	- 7 ✓	
✓	✓	✓	✓	✓	

Distribution Manager: SIKISI

Colour Xpressions 12/23



LIQUOR RUNNERS

Johannesburg

106583

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dumisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>310830</u>	VEHICLE REG No <u>HJY993 JS</u>

CUSTOMER <u>Bay 1</u>	DATE RECEIVED <u>27/1/25</u>
-----------------------	------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) KIX Rose 460ml	209				INIS 9664
2) can					
3) KIX Rose Raspberry	429				1/
4) Devil Peck Blackhouse	6				1/
5) IPA 330ml No Stock					
6) w/h					
7)					
8)					
9) KIX Rose 460ml	235				INIS 9665
10) can					
11) KIX Rose Raspberry	93				1/
12) Devils Peck					
13) Blackhouse IPA	7				1/
14) 330ml - No Stock					
15) w/h					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	45				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Dumisani</u>
TIME COMPLETED: _____	PAGE: <u>[Signature]</u> PAGE: <u>1</u>

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 - CR2387184 2025-01-28 07:00:44

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: 2025-01-20 Doc. Ref: IN159645SH GRV: 000146740/1 Credit Type: Part Credit Invoice Amt: R 203404

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-239	Devil`s Peak King`s Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	NS	No Stock in Wareho		7
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W5	Client Returned		235
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		93
Total Number of Items to be credited on Document Ref: IN159645SH (3 Product Type)							335

Authorized by: _____
[date]



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.: **CN106477**
 Order Date: 28/01/2025
 Delivery Date: 30/01/2025
 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-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	7.0000	CASE	370.0000	0%	2,590.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	93.0000	CASE	270.0000	0%	25,110.00
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	235.0000	CASE	325.0000	0%	76,375.00

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

Total Weight (KG) : 3,958.500000
 Total Volume (L) : 3,273.600000

Sales Total: 104,075.00
 Freight & Misc.: 0.00
 Less Discount: 0.00
 Tax Total: 15,611.25
 Total (ZAR): 119,686.25

