

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**

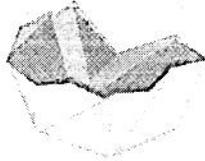
Reference No.: IN166846  
 Date: 20-Mar-2025  
 Due Date: 31-May-2025  
 Customer ID: C17861  
 Currency: ZAR  
 Customer VAT #: 4300119155  
 Source: LRF006

| BILL TO:  |                                       | SHIP TO:   |  |
|---|---------------------------------------|--|--|
| Masstores (Pty) Ltd t/a Makro Riversands DC<br>Masstores t/a Riversands DC, 37 Century Boulevard<br>Riversands<br>Midrand GP 1684<br>SOUTH AFRICA<br>0105921208<br>0608199502 |                                       | SHIP VIA: LRSAC<br>Masstores PTY LTD T/A Riversands DC<br>Masstores t/a Riversands DC, 37 Century Boulevard<br>Riversands<br>Midrand GP 1684<br>SOUTH AFRICA<br>0105921208<br>0608199502 |  |
| CUSTOMER REF NUMBER   | TERMS                                 | CONTACT  |  |
| 4510258360  | Custom month end term 2.5% settlement |  |  |

| SO TYPE |   | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER PO NO. |          |                |
|---------|---|-----------|-----------------|------------|-----------------|----------|----------------|
| SO      |   | SO162290  | SS192843        |            | 4510258360      |          |                |
| 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)                    | 5.0000    | CASE            | 276.0000   | 0%              | 0.00     | 1,380.00       |
| 2       | FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL) | 3.0000    | CASE            | 295.0000   | 0%              | 0.00     | 885.00         |
| 3       | FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)                           | 4.0000    | CASE            | 350.0000   | 0%              | 0.00     | 1,400.00       |
| 4       | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)            | 35.0000   | CASE            | 260.0000   | 0%              | 0.00     | 9,100.00       |
| 5       | FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)                     | 10.0000   | CASE            | 276.0000   | 0%              | 0.00     | 2,760.00       |
| 6       | FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)                                | 2.0000    | CASE            | 315.0000   | 0%              | 0.00     | 630.00         |
| 7       | FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)                  | 28.0000   | CASE            | 355.0000   | 0%              | 0.00     | 9,940.00       |
| 8       | FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)               | 2.0000    | CASE            | 265.0000   | 0%              | 0.00     | 530.00         |
| 9       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)                   | 15.0000   | CASE            | 195.0000   | 0%              | 0.00     | 2,925.00       |
| 10      | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)           | 1.0000    | CASE            | 215.0000   | 0%              | 0.00     | 215.00         |
| 11      | FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)                | 8.0000    | CASE            | 310.0000   | 0%              | 0.00     | 2,480.00       |
| 12      | FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)           | 1.0000    | CASE            | 265.0000   | 0%              | 0.00     | 265.00         |
| 13      | FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)             | 3.0000    | CASE            | 330.0000   | 0%              | 0.00     | 990.00         |
| 14      | FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)                         | 11.0000   | CASE            | 355.0000   | 0%              | 0.00     | 3,905.00       |

**PROCESSED**

17784



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 Source: LRF06

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| CUSTOMER REF. NUMBER  | TERMS                                 | CONTACT  |  |
| 4510258360  | Custom month end term 2.5% settlement |  |  |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

|   |   |              |           |
|---|---|--------------|-----------|
| Settlement Discount:  | R 1,075.39  | Sales Total: | 37,405.00 |
| Note :  | Please note settlement discount doesn't include returnable items. | Tax Total:   | 5,610.75  |
|   |   | Total (ZAR): | 43,015.75 |
| Standard Bank -- Account name: Signal Hill Products (Pty) Ltd -- Account number: 000895466 -- Branch code: 000205<br>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        |  |



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

PURCHASE ORDER #: M5425946 DELIVERY NOTE #: 166846 DELIVERY DATE: 25/03/25  
 RECEIPT NUMBER#: 000154960  
 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 | ==RECVD VARIANCE== |
|----------|-------------|----------------|------------------------------|-----------|---------|---------|------|--------|--------|--------|--------------------|
| 016      | M0078861    | 06009708954107 | DEVIL'S PEAK LITE 12PK NRB 3 | 24        | 15      | 15      | 0    | 0      | 15-    | 15     | 0+                 |
| 001      | M0083751    | 06009708951915 | DEVILS PEAK LAGER NRB 330ML  | 24        | 5       | 5       | 5    | 0      | 0+     | 0+     | 0+                 |
| 003      | M0083753    | 06009708951922 | DEVILS PEAK FIRST LIGHT GOLD | 24        | 3       | 3       | 3    | 0      | 0+     | 0+     | 0+                 |
| 004      | M0085922    | 06009708950109 | DEVILS PEAK FOKOF LAGER NRB  | 24        | 4       | 4       | 4    | 0      | 0+     | 0+     | 0+                 |
| 006      | M0085926    | 06009708953582 | DEVILS PEAK LAGER LITE NRB 3 | 24        | 10      | 10      | 10   | 0      | 0+     | 0+     | 0+                 |
| 015      | M0085929    | 06009708953919 | STRIPED HORSE PILSNER NRB 33 | 24        | 2       | 2       | 2    | 0      | 0+     | 0+     | 0+                 |
| 014      | M0095915    | 05010038486306 | MILLER GENUINE DRAFT CAN 440 | 24        | 28      | 28      | 28   | 0      | 0+     | 0+     | 0+                 |
| 005      | M0095943    | 06009708951984 | DEVILS PEAK ZERO TO HERO BEE | 24        | 35      | 35      | 35   | 0      | 0+     | 0+     | 0+                 |
| 022      | M0114856    | 05010038489512 | MILLER GENUINE DRAFT LIME 44 | 24        | 11      | 11      | 11   | 0      | 0+     | 0+     | 0+                 |
| 019      | M0120776    | 06009708955050 | STRIPED HORSE LAGER CAN 500M | 24        | 8       | 8       | 8    | 0      | 0+     | 0+     | 0+                 |
| 021      | M0120777    | 06009708956293 | STRIPED HORSE MILK STOUT CAN | 24        | 3       | 3       | 3    | 0      | 0+     | 0+     | 0+                 |
| 020      | M0120778    | 06009708954992 | STRIPED HORSE MILKSTOUT 330  | 24        | 1       | 1       | 1    | 0      | 0+     | 0+     | 0+                 |

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

MAD00002

MASSWART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

25/03/25 23:07 2  
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD  
RIVERSANDS

PURCHASE ORDER #: M5425946

RECEIPT NUMBER#: 000154960

DELIVERY NOTE #: 166846

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY DATE: 25/03/25

COMMENTS

| LINE           | NUMBER   | BARCODE        | DESCRIPTION                  | SIZE      | SIZE ORDERED | ADVISED | RECD | REJECTED | TO ORD | TO ADV |
|----------------|----------|----------------|------------------------------|-----------|--------------|---------|------|----------|--------|--------|
| 017            | M0120779 | 06009708954886 | STRIPED HORSE BEER MILK STOU | 12        | 1            | 1       | 1    | 0        | 0+     | 0+     |
| 009            | M0120761 | 06009708956323 | BAVARIA NON ALCOHOL APPLE NR | 24        | 2            | 2       | 2    | 0        | 0+     | 0+     |
| RECEIPT TOTALS |          |                |                              | ITEMS: 14 | 128          | 128     | 113  | 0        | 15-    | 15-    |

EQUIPMENT DELIVERED:

| EQ# | DESCRIPTION          | TYPE | QTY DELIVERED | QTY RETURNED |
|-----|----------------------|------|---------------|--------------|
| 02  | LARGE PALLET 2.2MX1M |      | 0             | 0            |
| 03  | GLS PALLET RED       |      | 0             | 0            |
| 04  | ROLLTRAINER 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            |

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

PURCHASE ORDER #: M5425946 DELIVERY NOTE #: 166846 DELIVERY DATE: 25/03/25

RECEIPT NUMBER#: 000154960 VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

09 CHEP PALLET 0 0

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

Bougau  - Fe 25-03/25

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

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

PURCHASE ORDER #: M5425946 DELIVERY NOTE #: 166846 DELIVERY DATE: 25/03/25  
 RECEIPT NUMBER#: 000154971

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS \_\_\_\_\_

| ORD            | ITEM     | PACK           | =====                           | NUMBER OF PACKS RECEIVED===== | ==RCVD VARIANCE==                                |
|----------------|----------|----------------|---------------------------------|-------------------------------|--|
| LINE           | NUMBER   | BARCODE        | DESCRIPTION                     | SIZE                          | SIZE ORDERED ADVISED RCVD REJECTED TO ORD TO ADV |
| 024            | M0086514 | 06009708954435 | STRIPED HORSE LAGER NRB 600M 12 | 15                            | 15 15 15 0 0+ 0+                                 |
| RECEIPT TOTALS |          | ITEMS:         | 1                               | 15                            | 15 15 15 0 0+ 0+                                 |

EQUIPMENT DELIVERED:

| EQT | DESCRIPTION          | QTY DELIVERED | QTY RETURNED |
|-----|----------------------|---------------|--------------|
| 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  | CHRP PALLET          | 0             | 0            |

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

25/03/25 23:07 2  
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD  
RIVERSANDS

PURCHASE ORDER #: MS425946

RECEIPT NUMBER#: 000154971

DELIVERY NOTE #: 166846

DELIVERY DATE: 25/03/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

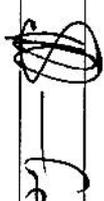
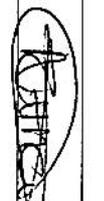
SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

|               |   |                 |              |   |
|---------------|---|-----------------|--------------|---|
| <i>Bougen</i> |  | <i>25.03.25</i> | <i>Nadia</i> |  |
|---------------|---|-----------------|--------------|---|

THIS GRN ( 1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

**Seal Register**

|            |           |           |            |
|------------|-----------|-----------|------------|
| Truck Reg  | Trailer 1 | Trailer 2 | INV NUMBER |
| HJY 990 FS |           |           | IN166743SH |
|            |           |           | IN166846SH |

| Seals Number | Received by Driver | Seal Number |
|--------------|--------------------|-------------|
| 1            | TSHEPO             | 1096273     |
| 2            | TSHEPO             | 1096274     |
| 3            | TSHEPO             | 1096275     |
| 4            | TSHEPO             | 1096276     |
| 5            | TSHEPO             | 1096277     |
| 6            | TSHEPO             | 1096278     |
| 7            | TSHEPO             | 1096279     |
| 8            | TSHEPO             | 1096280     |
| 9            | TSHEPO             | 1096281     |
| 10           | TSHEPO             | 1096282     |
| 11           | TSHEPO             | 1096283     |
| 12           | TSHEPO             | 1096284     |
| 13           | TSHEPO             | 1096285     |
| 14           | TSHEPO             | 1096286     |
| 15           | TSHEPO             | 1096287     |
| 16           | TSHEPO             | 1096288     |

Driver Signature

Pallets  
**44**



A Brambles Company

490

# TRANSFER HIRE ADVICE NOTE 420 039187

Sending Location Account Number: 0101212733  
 Sending Location Name: [Blank]  
 Sending Location Details: THB WINBRO PARK  
 LIQUOR RUNNER

File Transfer Date: 24032025  
 Registration Number / Truck Number: CITY 990 FS  
 Driver's Name: TSHEPO

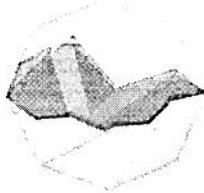
Receiving Location Account Number: [Blank]  
 Receiving Location Name: [Blank]  
 Receiving Location Details: RIVER SANDS DC  
 37 CENTURY BOULEVARD

Receipt Date: 25032025  
 Checked By Name: Donald  
 Checkoff Signature: [Signature]

Reference Number 1: IN166743  
 Reference Number 2: IN166846  
 Reference Number 3: SD161595  
 Reference Description: INVOICE NUMBER  
 INVOICE NUMBER  
 SO NUMBER

CHEP Help line: Toll free - 0800 330  
Mail: za\_info@chep.com

| Equipment Code | Quantity | Equipment Description | Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|----------------|----------|-----------------------|
| 8001           | -44      | chep                  |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |



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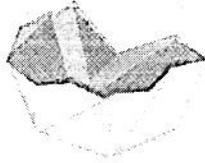
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| Riversands  |                                       | Masstores t/a Riversands DC, 37 Century Boulevard |  |
| Midrand GP 1684                                   |                                       | Riversands  |  |
| SOUTH AFRICA                                      |                                       | Midrand GP 1684                                   |  |
| 0105921208  |                                       | SOUTH AFRICA                                      |  |
| 0608199502  |                                       | 0105921208  |  |
|   |                                       | 0608199502  |  |
| CUSTOMER REF. NUMBER                              | TERMS                                 | CONTACT   |  |
| 4510258360  | Custom month end term 2.5% settlement |   |  |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

|  |   |              |           |
|--|---|--------------|-----------|
| Settlement Discount:   | R 1,075.39  | Sales Total: | 37,405.00 |
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| Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081                                   |   |              |           |

Returns:

|                                |  |
|--------------------------------|--|
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| SHP 30L Keg                    |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swapped with LR |  |
| Chep returns for credit        |  |



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

PURCHASE ORDER #: M5425946 DELIVERY NOTE #: 166846 DELIVERY DATE: 25/03/25  
 RECEIPT NUMBER#: 000154960  
 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 | ==RECVD VARIANCE== |
|----------|-------------|----------------|------------------------------|-----------|---------|---------|------|--------|--------|--------|--------------------|
| 016      | M0078861    | 06009708954107 | DEVIL'S PEAK LITE 12PK NRB 3 | 24        | 15      | 15      | 0    | 0      | 15-    | 15     | 0+                 |
| 001      | M0083751    | 06009708951915 | DEVILS PEAK LAGER NRB 330ML  | 24        | 5       | 5       | 5    | 0      | 0+     | 0+     | 0+                 |
| 003      | M0083753    | 06009708951922 | DEVILS PEAK FIRST LIGHT GOLD | 24        | 3       | 3       | 3    | 0      | 0+     | 0+     | 0+                 |
| 004      | M0085922    | 06009708950109 | DEVILS PEAK FOKOF LAGER NRB  | 24        | 4       | 4       | 4    | 0      | 0+     | 0+     | 0+                 |
| 006      | M0085926    | 06009708953582 | DEVILS PEAK LAGER LITE NRB 3 | 24        | 10      | 10      | 10   | 0      | 0+     | 0+     | 0+                 |
| 015      | M0085929    | 06009708953919 | STRIPED HORSE PILSNER NRB 33 | 24        | 2       | 2       | 2    | 0      | 0+     | 0+     | 0+                 |
| 014      | M0095915    | 05010038486306 | MILLER GENUINE DRAFT CAN 440 | 24        | 28      | 28      | 28   | 0      | 0+     | 0+     | 0+                 |
| 005      | M0095943    | 06009708951984 | DEVILS PEAK ZERO TO HERO BEE | 24        | 35      | 35      | 35   | 0      | 0+     | 0+     | 0+                 |
| 022      | M0114856    | 05010038489512 | MILLER GENUINE DRAFT LIME 44 | 24        | 11      | 11      | 11   | 0      | 0+     | 0+     | 0+                 |
| 019      | M0120776    | 06009708955050 | STRIPED HORSE LAGER CAN 500M | 24        | 8       | 8       | 8    | 0      | 0+     | 0+     | 0+                 |
| 021      | M0120777    | 06009708956293 | STRIPED HORSE MILK STOUT CAN | 24        | 3       | 3       | 3    | 0      | 0+     | 0+     | 0+                 |
| 020      | M0120778    | 06009708954992 | STRIPED HORSE MILKSTOUT 330  | 24        | 1       | 1       | 1    | 0      | 0+     | 0+     | 0+                 |

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

MAD00002

MASSWART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

25/03/25 23:07 2  
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD  
RIVERSANDS

PURCHASE ORDER #: M5425946

RECEIPT NUMBER#: 000154960

DELIVERY NOTE #: 166846

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY DATE: 25/03/25

COMMENTS

| LINE           | NUMBER   | BARCODE        | DESCRIPTION                  | SIZE   | SIZE ORDERED | ADVISED | RCVD | REJECTED | TO ORD | TO ADV |     |
|----------------|----------|----------------|------------------------------|--------|--------------|---------|------|----------|--------|--------|-----|
| 017            | M0120779 | 06009708954886 | STRIPED HORSE BEER MILK STOU | 12     | 1            | 1       | 1    | 0        | 0+     | 0+     |     |
| 009            | M0120761 | 06009708956323 | BAVARIA NON ALCOHOL APPLE NR | 24     | 2            | 2       | 2    | 0        | 0+     | 0+     |     |
| RECEIPT TOTALS |          |                |                              | ITEMS: | 14           | 128     | 128  | 113      | 0      | 15-    | 15- |

EQUIPMENT DELIVERED:

| EQPT TYPE | DESCRIPTION          | QTY DELIVERED | QTY RETURNED |
|-----------|----------------------|---------------|--------------|
| 02        | LARGE PALLET 2.2MX1M | 0             | 0            |
| 03        | GLS PALLET RED       | 0             | 0            |
| 04        | ROLLTRAINER 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            |

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

PURCHASE ORDER #: M5425946 DELIVERY NOTE #: 166846 DELIVERY DATE: 25/03/25

RECEIPT NUMBER#: 000154960  
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

09 CHEP PALLET 0 0

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

Bougainville [Signature] 25-03/25

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

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

PURCHASE ORDER #: M5425946 DELIVERY NOTE #: 166846 DELIVERY DATE: 25/03/25  
 RECEIPT NUMBER#: 000154971

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS \_\_\_\_\_

| ORD LINE       | ITEM NUMBER | BARCODE        | DESCRIPTION                     | PACK SIZE | ORDERED | RECEIVED | ADVISED | RECV'D | REJECTED | TO ORD | TO ADV | VARIANCE |
|----------------|-------------|----------------|---------------------------------|-----------|---------|----------|---------|--------|----------|--------|--------|----------|
| 024            | M0086514    | 06009708954435 | STRIPED HORSE LAGER NRB 600M 12 | 12        | 15      | 15       | 15      | 15     | 0        | 0+     | 0+     | 0+       |
| RECEIPT TOTALS |             |                |                                 | ITEMS:    | 1       | 15       | 15      | 15     | 0        | 0+     | 0+     | 0+       |

EQUIPMENT DELIVERED:

| EQ# | DESCRIPTION          | TYPE | QTY DELIVERED | QTY RETURNED |
|-----|----------------------|------|---------------|--------------|
| 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  | CHRP PALLET          |      | 0             | 0            |

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

25/03/25 23:07 2  
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD  
RIVERSANDS

PURCHASE ORDER #: MS425946

RECEIPT NUMBER#: 000154971

DELIVERY NOTE #: 166846

DELIVERY DATE: 25/03/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

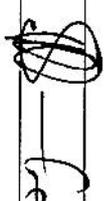
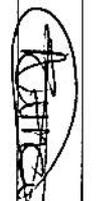
SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

|               |   |                 |              |   |
|---------------|---|-----------------|--------------|---|
| <i>Bougen</i> |  | <i>25.03.25</i> | <i>Nadia</i> |  |
|---------------|---|-----------------|--------------|---|

THIS GRN ( 1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

### Seal Register

|            |           |           |            |
|------------|-----------|-----------|------------|
| Truck Reg  | Trailer 1 | Trailer 2 | INV NUMBER |
| HJY 990 FS |           |           | IN166743SH |
|            |           |           | IN166846SH |

| Seals Number | Received by Driver | Seal Number |
|--------------|--------------------|-------------|
| 1            | TSHEPO             | 1096273     |
| 2            | TSHEPO             | 1096274     |
| 3            | TSHEPO             | 1096275     |
| 4            | TSHEPO             | 1096276     |
| 5            | TSHEPO             | 1096277     |
| 6            | TSHEPO             | 1096278     |
| 7            | TSHEPO             | 1096279     |
| 8            | TSHEPO             | 1096280     |
| 9            | TSHEPO             | 1096281     |
| 10           | TSHEPO             | 1096282     |
| 11           | TSHEPO             | 1096283     |
| 12           | TSHEPO             | 1096284     |
| 13           | TSHEPO             | 1096285     |
| 14           | TSHEPO             | 1096286     |
| 15           | TSHEPO             | 1096287     |
| 16           | TSHEPO             | 1096288     |

Driver Signature

Pallets  
44



A Brambles Company

490

# TRANSFER HIRE ADVICE NOTE 420 039187

Sending Location Account Number: 0101212733  
 Sending Location Name: THB WINBRO PARK  
 LIQUOR RUNNER

File Transfer Date: 24032025  
 Registration Number / Truck Number: FITY 990 FS  
 Driver's Name: TSHEPO

Receiving Location Account Number:  
 Receiving Location Name: RIVER SANDS DC  
 37 CENTURY BOULEVARD

Received Date: 25032025  
 Checked By Name: Donald  
 Checkoff Signature:

Reference Number 1: IN166743  
 Reference Number 2: IN166846  
 Reference Number 3: SD161595  
 Reference Description: INVOICE NUMBER  
 Reference Description: INVOICE NUMBER  
 Reference Description: SO NUMBER

CHEP Help line: Toll free - 0800 330  
Mail: za\_info@chep.com

| Equipment Code | Quantity | Equipment Description | Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|----------------|----------|-----------------------|
| 8001           | -44      | chep                  |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |

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