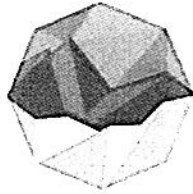


11025



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.:	IN136885
Date:	02-Oct-2024
Due Date:	30-Nov-2024
Customer ID:	C17861
Currency:	ZAR
Customer VAT #	4300119155
Source:	LRFG06

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502		SHIP VIA: LRSAC Massmart Riversands DC Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509914375	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO130039	SS155412		4509914375		
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)	52.0000	CASE	260.0000	0%	0.00	13,520.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	21.0000	CASE	370.0000	0%	0.00	7,770.00
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	6.0000	CASE	280.0000	0%	0.00	1,680.00
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	42.0000	CASE	245.0000	3%	308.70	9,981.30
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	11.0000	CASE	260.0000	0%	0.00	2,860.00
6	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	42.0000	CASE	260.0000	12%	1,310.40	9,609.60
7	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	37.0000	CASE	305.0000	5%	564.25	10,720.75
8	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	32.0000	CASE	305.0000	5%	488.00	9,272.00
9	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	44.0000	CASE	305.0000	5%	671.00	12,749.00
10	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	29.0000	CASE	305.0000	5%	442.25	8,402.75
11	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	25.0000	CASE	305.0000	5%	381.25	7,243.75
12	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	55.0000	CASE	180.0000	3%	297.00	9,603.00
13	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	245.0000	0%	0.00	1,225.00
14	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	23.0000	CASE	260.0000	12%	717.60	5,262.40
15	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)	99.0000	CASE	200.0000	3%	594.00	19,206.00
16	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	6.0000	CASE	305.0000	5%	91.50	1,738.50
17	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	33.0000	CASE	295.0000	5%	486.75	9,248.25
18	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0% ALC/VOL)	4.0000	CASE	245.0000	0%	0.00	980.00
19	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	10.0000	CASE	315.0000	5%	157.50	2,992.50
20	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	1.0000	CASE	342.0000	8%	27.36	314.64

Continued...

Page: 1 of 2



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Epping 1
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Tax Invoice

Reference No.: IN136885
Date: 02-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502		SHIP VIA: LRSAC Massmart Riversands DC Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509914375	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO	SO130039	SS155412		4509914375	
21	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	6.0000	CASE	280.0000	8% 134.40 1,545.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 4,195.34

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

Sales Total: 145,925.04

Tax Total: 21,886.76

Total (ZAR): 167,813.80

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	
Chep exchanged/swapped with LR	
Chep returns for credit	



FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5367989

RECEIPT NUMBER#: 000131200

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY NOTE #: 136885

DELIVERY DATE: 03/10/24

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECV'D	REJECTED	TO ORD	TO ADV
014	M0078861	06009708954107	DEVIL'S PEAK LITE 12PK NRB 3	24	23	23	23	0	0+	0+
001	M0083751	06009708951915	DEVILS PEAK LAGER NRB 330ML	24	52	52	52	0	0+	0+
002	M0083752	06009708951946	DEVILS PEAK KINGS BLOCKHOUSE	24	21	21	21	0	0+	0+
003	M0083753	06009708951922	DEVILS PEAK FIRST LIGHT GOLD	24	6	6	6	0	0+	0+
005	M0085926	06009708953582	DEVILS PEAK LAGER LITE NRB 3	24	11	11	11	0	0+	0+
006	M0085928	06009708953834	DEVILS PEAK GAME DAY LAGER N	24	42	42	42	0	0+	0+
012	M0085929	06009708953919	STRIPED HORSE PILSNER NRB 33	24	5	5	5	0	0+	0+
013	M0086514	06009708954435	STRIPED HORSE LAGER NRB 600M	12	55	55	55	0	0+	0+
004	M0095943	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	42	42	42	0	0+	0+
010	M0095946	06009708956477	BAVARIA N/ALC STRANBERRY NRB	24	29	29	29	0	0+	0+
011	M0095947	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	25	25	25	0	0+	0+
020	M0114856	05010038489512	MILLER GENUINE DRAFT LIME 44	24	1	1	1	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 #: M5367989

RECEIPT NUMBER#: 000131200

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY NOTE #: 136885

DELIVERY DATE: 03/10/24

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
021	M0114857	05010038489543	MILLER GENUINE DRAFT LIME NR	24	6	6	6	0	0+	0+
016	M0120775	06009708956385	BAVARIA N/ALC PINEAPPLE NRB	24	6	6	6	0	0+	0+
017	M0120776	06009708955050	STRIPED HORSE LAGER CAN 500M	24	33	33	33	0	0+	0+
019	M0120777	06009708956293	STRIPED HORSE MILK STOUT CAN	24	10	10	10	0	0+	0+
018	M0120778	06009708954992	STRIPED HORSE MILKSTOUT 330	24	4	4	4	0	0+	0+
015	M0120779	06009708954886	STRIPED HORSE BEER MILK STOU	12	99	99	99	0	0+	0+
007	M0120780	08714800023481	BAVARIA NON ALCOHOLIC NRB	33	37	37	37	0	0+	0+
008	M0120781	06009708956323	BAVARIA NON ALCOHOL APPLE NR	24	32	32	32	0	0+	0+
009	M0120782	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24	44	44	44	0	0+	0+
RECEIPT TOTALS				ITEMS: 21	583	583	583	0	0+	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5367989

RECEIPT NUMBER#: 00031200

DELIVERY NOTE #: 136885

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY DATE: 03/10/24

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

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5367989

RECEIPT NUMBER#: 000131200

DELIVERY NOTE #: 136885

DELIVERY DATE: 03/10/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Benson \$ 03/10/24

DELIVERY

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

[Signature]