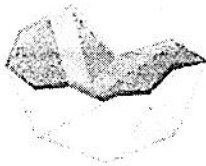


Tax Invoice



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

Reference No.: IN130473
Date: 21-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: SEFG00

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502		SHIP VIA: LRSA Masstores (Pty) Ltd Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901681325	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO122035	SS147099		3901681325		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,309.0000	CASE	216.5200	2.5%	7,085.62	276,339.06
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,309.0000	UNIT	31.3200	0%	0.00	40,997.88
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	847.0000	CASE	216.5200	2.5%	4,584.81	178,807.63
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	847.0000	UNIT	31.3200	0%	0.00	26,528.04
5	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

Driver: MFUNDO

Driver Signature:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Date:

Settlement Discount: R 13,085.47

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

Sales Total: 531,688.61

Tax Total: 79,753.29

Total (ZAR): 611,441.90

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	



Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
Address

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460

Phone:
Email:

+27 (0) 21 203 2490
debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery Address

Massmart Riversands DC
Massmart Riversands DC, 37 Century Boulevard
Riversands
Midrand GP 1684
SOUTH AFRICA

Shipping Contact:

0105921208

SHIPMENT DETAILS:

Shipment Number: SS147099
Sales Order Nbr: SO122035
Processed Date: 20/08/2024
Warehouse: SEFG00
Customer ID: C17861
Customer Name: Massmart Riversands DC
Shipment Weight: 32,167.520000
Ship Via: Liquor Runners SA

SHIPMENT NOTES:

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	1,309.0000	A4224710F1	19,530.2800
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,309.0000		0.0000
3	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	847.0000	A4218710F1	12,637.2400
4	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	847.0000		0.0000
5	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

Driver: MF41700

Driver Signature: 

Truck Reg:

Cust Received By: 

Cust Signature: 

DPBC Packed By:

DPBC Checked By:

Date:

Total Qty:

4,340.0000



Transfer OUT



4243825469

A Brambles Company

From: CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	References: Reference: 1000018044 Other Reference: 40907313	Dates : Shipment Date: 23/08/2024 Effective Date: 23/08/2024 Capture Date: 23/08/2024
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Transporter: Own Transport	Vehicle Reg No: JBD347FS
Shipped To: CHEP Global ID: 100990628 Address: Signal Hill Airport Building C, Golf Air Park Building C, Golf Air Park CAPE TOWN 7490 SOUTH AFRICA Tel: +270212005818 Fax:	Notes(Hand Written): Created by: MEHLAPE Cecilia :- pp-mehlapc patrick@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature 	Received By 	Driver Name SIYA
Date Received	Receiver's Signature and Date 23/08/2024	Driver's Signature

1/4/12

MAD0002

23/08/24 15:28

1

23/08/24 15:28

COPY 2

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5353526

DELIVERY NOTE #: 130473

RECEIPT NUMBER#: 000125960

DELIVERY DATE: 23/08/24

RIVERSANDS

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
001	M0117235	06009186159063	STRONGBOW RED BERRIES 660ML	12	1309	1309	1309	1309	0	0+	0+	0+
002	M0119136	06009705710386	STRONGBOW GOLD 660ML RB	12	847	847	847	847	0	0+	0+	0+
RECEIPT TOTALS					ITEMS: 2	2156	2156	2156	0	0+	0+	0+

EQUIPMENT DELIVERED:			QTY DELIVERED	QTY RETURNED
EQT DESCRIPTION	TYPE			
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

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5353526

DELIVERY NOTE #: 130473

RECEIPT NUMBER#: 000125960

DELIVERY DATE: 23/08/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

09

CHEP PALLET

0

0

ACCEPTED BY:		RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	NAME (PRINT)	SIGNATURE
M Fundo		W Fundo	

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE