

13551

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.: IN145234
Date: 08-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: BBFG001

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: LRSA
Masstores PTY LTD T/A Riversands DC
Masstores t/a Riversands DC, 37 Century Boulevard
Riversands
Midrand GP 1684
SOUTH AFRICA
0105921208
0608199502

3901749711

Custom month end term 2.5% settlement

SO	SO138205	SS165475	3901749711
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,156.0000	CASE 216.5200 2.5% 11,670.43 455,146.69
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT 31.3200 0% 0.00 67,525.92
3	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT 0.0000 0% 0.00 0.00

PROCESSED

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 13,085.47

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

Sales Total: 522,672.61

Tax Total: 78,400.89

Total (ZAR): 601,073.50

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	





A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0623369

MS38186

Sending Location / Account Number: OVNL	Sending Location Details: 221 BRAKTON ROAD
Sending Location Name: BOKSBURG	

Receiving Location Account Number: SIGNAL HILL	Receiving Location Details: MASTOLES RIVERSANDS DC
Receiving Location Name: PRODUCTS.	

Reference Number 1: 41054673	Reference Description:
Reference Number 2: 50138205	Reference Description:
Reference Number 3:	Reference Description:

Effective Transfer Date: 10/11/2024
Registration Number / Truck Number: HWT891FS
Driver's Name: LEBOHANG

Receipt Date: 11/11/2024
Checked by Name: LUFEMO
Checked Signature:

CHEP Help line: Toll free 0800 330 310
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
4085904	28	BLUE PLANETS

Equipment Code	Quantity	Equipment Description
	028	
	028	

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

11/11/24 23:10 1

★ SUPPLIER GOODS RECEIVED NOTE ★

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

RIVERSANDS

DELIVERY DATE: 11/11/24

COMMENTS

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=====NUMBER OF PACKS RECEIVED=====
==RECVD VARIANCE==
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SIZE ORDERED ADVISED RECVD REJECTED TO ORD TO ADV

STRONGBOW RED	BERRIES 660ML	12	2156	2156	0	0+	0+
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ITEMS:	1	2156	2156	2156	0	0+	0+
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MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

11/11/24 23:10 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5381186

RIVERSANDS

RECEIPT NUMBER#: 000136751

DELIVERY NOTE #: 145234

DELIVERY DATE: 11/11/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

[Signature] *[Signature]* 12/16/2024

[Signature]

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



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

184600

HEAD OFFICE
41 Barium Street
Alrode, 1451
P.O. Box 5686, Meyersdal, 1448.
Tel: (011) 873-7313.
E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)		
OVNL	Name: <u>VEN</u>	MASS TONES	Name:	Document No: <u>41054673</u>		
BOKSBURG	Signature: <u>[Signature]</u>	RIVERSAIDS DC	Signature:	Date: <u>10/11/24</u>		
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
70383	SBOW RES RB CRAFT	28	77	2156		TRANSPORTER: <u>LICOUR</u>
	(12x6600L)					DRIVER: <u>RUNNERS</u>
	A4300710F1 (28)					VEHICLE REG: <u>CEOHANG RADOEF</u>
4089904	CHEP PALLETS	28				TRAILER REG: <u>HWT 891 FS</u>
						TRAILER REG: <u>HWR 086 FS</u>
						TRAILER REG: <u>HWR 088 FS</u>
SCATS	075161/075170/075180					SIGNATURE: <u>[Signature]</u>

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

1 Setchel Road, Roodekop, 062 783 7487
14 Union Road, Union Park, Alberton North - Unit 6B, 061 029 4462
14 Union Road, Union Park, Alberton North - Unit 3, 061 029 4462
1360 South Coast Road, Mobeni, Durban, 071 682 6064