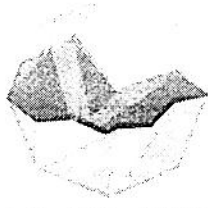


Tax Invoice



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.: IN153435
Date: 13-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: SEFG00

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: LRSA 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	TERMS	CONTACT	
4510074914	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO147169	SS175924	4510074914				
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)	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

Sales Total: 522,672.61

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

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	



Signal Hill Products
Signal Hill Products
166 Gunners Circle
Pinelands
7405

Delivery note

Number/date
41125667 / 13.12.2024
Reference number/date
PO047838 / 13.12.2024
Order number/date
1000221225 / 13.12.2024
Customer no.
869006

Shipment details

Conditions

Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 27,768.160 KG Net weight 17,635.520 KG

Volumes 79,094.400 CD3

Item	Material Description	Quantity	Weight
000010	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA PO number_K /Item:PO047838 Batch A4344710F1	15 PAL	9,147.600 KG
	With the following batch valuation: Expiration date, shelf life 30.09.2025 Date when Batch Was Produced 09.12.2024 Batch A4340710F1	1 PAL	609.840 KG
	With the following batch valuation: Expiration date, shelf life 30.09.2025 Date when Batch Was Produced 05.12.2024 Batch A4345710F1	12 PAL	7,318.080 KG
	With the following batch valuation: Expiration date, shelf life 30.09.2025 Date when Batch Was Produced 10.12.2024		
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO047838	28 PC	560 KG

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
Hxw 221 FS	HMP 708 FS	HMP 710 FS	63824796
No of Seals	Received by Driver	Seal Number	
1		000 2320721	
2		000 2320722	
3		000 2320723	
4		000 2320724	
5		000 2320725	
6		000 2320726	
7		000 2320727	
8		000 2320728	
9		000 2320729	
10		000 2320730	
11		000 2320731	
12		000 2320732	
13		000 2320733	
14		000 2320734	
15		000 2320735	
16		000 2320736	
Date:	Time:	Depot quality check on dented/leaking stock (damage)	
15/12/24	21:08	✓	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)	
S3620	28	✓	
Driver Name & Surname:	Security Name & surname:	Does the Trailer have cables, clean deck and ready for loading:	
Elliot MLP	DAVID	✓	
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:	
		T. H. Waul	
		Liquor Runners Representative Signature:	

MAD0002

MASSMART LOGISTICS SERVICES

17/12/24 10:36 1

1

★ SUPPLIER GOODS RECEIVED NOTE ★

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5394994

RECEIPT NUMBER#: 000142027

DELIVERY NOTE #: 153435

DELIVERY DATE: 17/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

RIVERSANDS

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED RCVD REJECTED	TO ORD TO ADV

001	M0117235	06009186159063	STRONGBOW RED	BERRIES 660ML	12	2156	2156	2156	0	0+	0+
-----	----------	----------------	---------------	---------------	----	------	------	------	---	----	----

RECEIPT TOTALS	ITEMS:	1	2156	2156	2156	0	0+	0+
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EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

02	LARGE PALLET 2.2MX1M	0
----	----------------------	---

03	GLS PALLET RED	0
03	GLS PALLET RED	0

04	ROLLTAINER 2 SIDED	0
04	ROLLTAINER 2 SIDED	0

05	SECURITAINER	0
05	SECURITAINER	0

06	TOTE BOX 400X600X400	0
06		0

07	NO MHE (HANDBALL)	0	0
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08
HYPER CAGE

09	CHEP PALLET	0	0
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MAD0002

MASSMART LOGISTICS SERVICES

17/12/24 10:36 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5194994

RECEIPT NUMBER#: 000142027

DELIVERY NOTE #: 153435

RIVERSANDS

DELIVERY DATE: 17/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

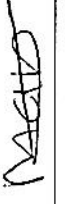
SIGNATURE

Bongani



to 17-12-24

Winnie



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