



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.: IN153438
Date: 13-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: SEFG00

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

4510074915

Custom month end term 2.5% settlement

SO		SO147170		SS175929		4510074915	
		QTY	UNIT	UNIT PRICE	DISC %	PRICE AMT	PRICE IN. AMT
1	FG CD-051: Strongbow Gold 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:

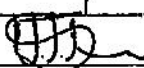
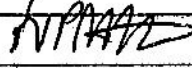
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



DELIVERY DISCREPANCY ADVICE



DATE: 17/12/2024		DOCUMENT NO.		1100-82	
STORE NAME: Riversands DC					
STORE NO. M906	TELEPHONE: 011 553 5850		EMAIL:		
SUPPLIER NAME: Signal hill		SUPPLIER ADDRESS: 166 Gunner Circle		POSTAL CODE	
SUPPLIER NO.: M09711				7460	
SUPPLIER TEL. NO. 021 203 2490			SUPPLIER EMAIL:		
ORDER NO. MS 39498	PROOF OF DELIVERY NO.: 142006		DATE RECEIVED: 17/12/2024		
COURIER NAME: -	WAYBILL NO.:		SUPPLIER DOCUMENT NO.: 153438		
SUPPLIER CONTRACTED BY: -		SUPPLIER CONTACT: 071 2099 742			
COMMENTS: Short Stock and wrong Stock					
CCV NO. -	GIN NO. -				
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE	
06009705710386	Strongbow Gold	2156	1617	- 539	
06009705710386	Strongbow Redb	0	0	+ 539	
/	/	/	/	/	
/	/	/	/	/	

Distribution Manager:   

Colour Xpressions 12/23

MAD0002

MASSMART LOGISTICS SERVICES

17/12/24 13:50

1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5394995

RECEIPT NUMBER#: 000142026

DELIVERY NOTE #: 153438

RIVERSANDS

DELIVERY DATE: 17/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECEIVED	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
001	M0119136	06009705710386	STRONGBOW GOLD 660ML RB	12	2156	2156	2156	1617	0	539-	539-	
RECEIPT TOTALS				ITEMS: 1	2156	2156	2156	1617	0	539-	539-	

EQUIPMENT DELIVERED:

EQT TYPE	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	CHEP PALLET	0	0

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5394995

DELIVERY NOTE #: 153438

DELIVERY DATE: 17/12/24

RECEIPT NUMBER#: 000142026

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

ACCEPTED BY:		RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	NAME (PRINT)	SIGNATURE
Pier	NPAW	Preccos	Preccos
	17/12/2024		17/12

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



GOODS RECEIVED VOUCHER
17437

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Promise

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>50147170</u>	VEHICLE REG. NO.	<u>HWL522FS</u>
CUSTOMER	<u>Massmart Riversdale</u>	DATE RECEIVED	<u>17/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>S/Bow Red 660ml</u>	<u>539</u>				<u>FM15228</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

Prestiga 138540

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>NP</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____