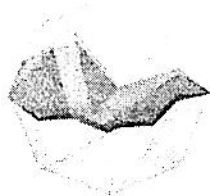


Tax Invoice



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.: IN153441
Date: 13-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: SEFG00

BILL 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 TO:

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

4510074911

TERMS

Custom month end term 2.5% settlement

CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO147168		SS175937		4510074911	
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:

Burger

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

HXK221 JS

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	





Transfer OUT



4244807345

A Brambles Company

7

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: 1000221242 Other Reference: 41125672	Dates: Shipment Date: 17/12/2024 Effective Date: 17/12/2024 Capture Date: 17/12/2024
--	--	---

Transporter: Own Transport	Vehicle Reg No: HXW221FS
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: Motaung Fikile :- pp-motaunf clifford@lrsa.co.za

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

Shipper's Signature Fikile	Received By Malwaase	Driver Name BONGANI
Date Received	Receiver's Signature and Date 18/10/24	Driver's Signature Ce

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HXW 221 FS	HMN 709 FS	HMN 710 FS	63824794

No of Seals	Received by Driver	Seal Number
1		000 2331281
2		000 2331282
3		000 2331283
4		000 2331284
5		000 2331285
6		000 2331286
7		000 2331287
8		000 2331288
9		000 2331289
10		000 2331290
11		000 2331291
12		000 2331292
13		000 2331293
14		000 2331294
15		000 2331295
16		000 2331296

Date:	Time:	Depot quality check on dented/leaking stock (damage)
18-12-24	02:04	—
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
54600 kg	28	—
Driver Name & Surname:	Security Name & surname:	Does the Trailer have cables, clean deck and ready for loading:
Songani Rabango	[Signature]	—
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
[Signature]	[Signature]	Lungisa mokojele
		Liquor Runners Representative Signature:
		[Signature]

116014

MAD0002
MASSMART LOGISTICS SERVICES
18/12/24 19:57 1
COPY 2

FAC: 09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS
PURCHASE ORDER #: M5394992
DELIVERY NOTE #: 153441
RECEIPT NUMBER#: 000142322
DELIVERY DATE: 18/12/24
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD		ITEM		PACK		=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==	
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	PACK SIZE	ORDERED	ADVISED	RECVD	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+

EQUIPMENT DELIVERED:		QTY DELIVERED		QTY RETURNED	
EQT	DESCRIPTION				
TYPE					
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	

MAD0002

MASSMART LOGISTICS SERVICES

18/12/24 19:57

2

COPY 2

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5394992

RECEIPT NUMBER#: 000142322

DELIVERY NOTE #: 153441

DELIVERY DATE: 18/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:	SIGNATURE
NAME (PRINT)	SIGNATURE	NAME (PRINT)	SIGNATURE

		Queen	
--	--	-------	---

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