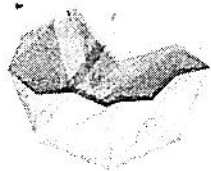


15 081

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.: IN153442
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	
4510074916	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO147173	SS175939	4510074916				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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	



LR SEDIBENG SEAL REGISTER



1000221243
Liquor Runners
411 25673

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBD 352 FS	HWX 319 FS	HWX 322 FS	68824800

No of Seals	Received by Driver	Seal Number
1		000 2331329
2		000 2331330
3		000 2331331
4		000 2331332
5		000 2331333
6		000 2331334
7		000 2331335
8		000 2331336
9		000 2331337
10		000 2331338
11		000 2331339
12		000 2331340
13		000 2331341
14		000 2331342
15		000 2331343
16		000 2331344

Date:	Time:	Depot quality check on dented/leaking stock (damage)
24/12/18	01:50	☒
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53 960kg	28	☒
		Does the Trailer have cables, clean deck and ready for loading:
		☒

Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
LEBOHANG RADEBE		Indelaw Uraff
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:

MAD0002 18/12/24 11:00 1
COPY 2

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS
PURCHASE ORDER #: M5394997
DELIVERY DATE: 18/12/24
RECEIPT NUMBER#: 000142248
DELIVERY NOTE #: 153442
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS JBP 353 PS

ORD		=====NUMBER OF PACKS RECEIVED=====		==RECVD VARIANCE==	
LINE	ITEM	DESCRIPTION	PACK SIZE	SIZE ORDERED ADVISED RECVD REJECTED	TO ORD TO ADV
001	M0119136	06009705710386	STRONGBOW GOLD 660ML RB	12	2156 2156 2156 0 0+ 0+
RECEIPT TOTALS		ITEMS: 1	2156	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 (HANDEBALL)	0		0	
08	HYPER CAGE	0		0	
09	CHEP PALLET	0		0	

MAD0002

MASSMART LOGISTICS SERVICES

18/12/24 11:00 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5394997

RECEIPT NUMBER#: 000142248

DELIVERY NOTE #: 153442

DELIVERY DATE: 18/12/24

RIVERSANDS

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

ACCEPTED BY:

NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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