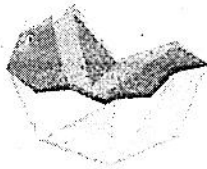


Tax Invoice



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.: IN153444
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	
4510074949	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO147178	SS175940	4510074949				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC ANT	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

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	



PAC: 09 RIVERSANDS DC PURCHASE ORDER #: M5395034
RECEIPT NUMBER#: 000142274
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA
WAREHOUSE: 01 RIVERSANDS DELIVERY NOTE #: 153444
DELIVERY DATE: 18/12/24
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

COMMENTS

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

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	TYPE	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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

18/12/24 12:59 2
COPY 2

FAC: 09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
ROAD
RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
DELIVERY DATE: 18/12/24
PURCHASE ORDER #: M5395034
RECEIPT NUMBER#: 000142274
DELIVERY NOTE #: 153444
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

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

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