



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

Tax Invoice

Reference No.: IN153575
Date: 16-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF006

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: LRSAC 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
4510074787	Custom month end term 2.5% settlement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO147479		SS174712		4510074787	
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)	462.0000	CASE	216.5200	2.5%	2,500.81	97,531.43
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	900.0000	CASE	216.5200	2.5%	4,871.70	189,996.30
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	900.0000	UNIT	31.3200	0%	0.00	28,188.00

Driver:

Bruce

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

HMN062FS

Cust Signature

Date: 18-12-24

Settlement Discount:	R 8,266.42	Sales Total:	330,185.57
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	49,527.84
		Total (ZAR):	379,713.41
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	



MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

18/12/24 09:25 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5395029

DELIVERY NOTE #: 153575

DELIVERY DATE: 18/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVG VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVGD	REJECTED	TO ORD	TO ADV
002	M0117235	06009186159063	STRONGBOW RED BERRIES 660ML	12	462	462	462	0	0+	0+
001	M0119136	06009705710386	STRONGBOW GOLD 660ML RB	12	900	900	900	0	0+	0+
RECEIPT TOTALS			ITEMS:	2	1362	1362	1362	0	0+	0+

EQUIPMENT DELIVERED:

DESCRIPTION	QTY DELIVERED	QTY RETURNED
BQT 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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

18/12/24 09:25 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5395029

RECEIPT NUMBER#: 000142227

DELIVERY NOTE #: 153575

DELIVERY DATE: 18/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

09 CHEP PALLET

0

0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Bruce [Signature] 18/12/24

Uvina [Signature]

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE