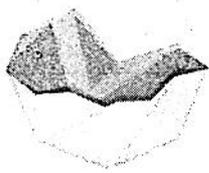


Tax Invoice



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.: IN160242
 Date: 29-Jan-2025
 Due Date: 31-Mar-2025
 Customer ID: C17861
 Currency: ZAR
 Customer VAT #: 4300119155
 Source:

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: 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 4510146093	TERMS Custom month end term 2.5% settlement	CONTACT	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	2,530.82
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO154174		SS183483		4510146093	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	2.5%	742.50	28,957.50
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	2.5%	596.11	23,248.13
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	2.5%	1,192.21	46,496.27
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	0%	0.00	66,688.16
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56

Driver: *meunda* DPBC Packed By:
 Driver Signature: *[Signature]* Cust Received By: DPBC Checked By:
 Truck Reg: Cust Signature Date:

Settlement Discount: R 4,818.23	Sales Total: 175,036.62
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 26,255.49
	Total (ZAR): 201,292.11
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/swopped with LR	
Chep returns for credit	



FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5405569 DELIVERY NOTE #: 160242 DELIVERY DATE: 31/01/25
 RECEIPT NUMBER: 000147540

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	ORDERED	ADVISED	RECV	REJECT	TO ORD	TO ADV	==RECVD VARIANCE==
002	M0095975	06009705710331	STRONGBOW GOLD NRB 330ML	24	84	84	84	0	0+	0+	0+
003	M0095976	06009705710492	STRONGBOW RED BERRIES NRB 33	24	168	168	168	0	0+	0+	0+
001	M0099207	06009705710522	STRONGBOW RED BERRIES CAN 44	24	90	90	90	0	0+	0+	0+
004	M0119136	06009705710386	STRONGBOW GOLD 660ML RB	12	308	308	308	0	0+	0+	0+
RECEIPT TOTALS				ITEMS:	4	650	650	650	0	0+	0+

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MK1M	0	0
03	GLS PALLET RED	0	0
04	ROLLPAILNER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0

