



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.: IN115843
Date: 16-Apr-2024
Due Date: 31-May-2024
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF06

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd t/a Massmart Riversands DC 8 Incubation Drive, Riversands Boulevard Midrand GP 2191 SOUTH AFRICA 0105921208 0608199502		SHIP VIA: LRSA	
CUSTOMER REF. NUMBER		TERMS	
3901587351		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO103353		SS128176		3901587351	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2,158.0000	CASE	260.0000	5%	28,028.00	532,532.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 15,310.30	Sales Total:	532,532.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	79,879.80
		Total (ZAR):	612,411.80
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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	





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MAD0002

MASSMART LOGISTICS SERVICES

16/04/24 14:29

1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5315275

RIVERSANDS

RECEIPT NUMBER#: 000110505

DELIVERY NOTE #: 115843

DELIVERY DATE: 16/04/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECVD REJECTED	TO ORD	TO ADV	--RECVD VARIANCE--
001	M0096019	06009708954688	KIX ROSE SPRITZER NRB 330ML	24	2856	2156	2156	0	700-	0+	
RECEIPT TOTALS				ITEMS: 1	2856	2156	2156	0	700-	0+	

EQUIPMENT DELIVERED:

EQT DESCRIPTION TYPE	QTY DELIVERED	QTY RETURNED
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02 LARGE PALLET 2.2MX1M

0

03 FURNIBOX

0

04 ROLLTAINER 2 SIDED

0

05 SECURITAINER

0

06 TOTE BOX 400X600X400

0

07 NO MHE (HANDERALL)

0

08 HYPER CAGE

0

09 CHEP PALLET

0

695766

MASSMART LOGISTICS SERVICES

16/04/24 14:29 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

RECEIPT NUMBER#: 000110505
DELIVERY NOTE #: 115843

DELIVERY DATE: 16/04/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

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

		Zenele	P.P.D
--	--	--------	-------

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



A Brambles Company

523 0451426

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/00331/0/07

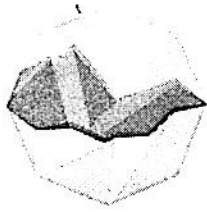
Supplier's Name	LLR Libiro Park	Supplier's CHEP Acc. No.	0101212733
Receiver's Name	Masstore Linexsands	Record CHEP Pallets Only	
Receiver's Address	Midrand	Quantity Delivered	26p
		Quantity Exchanged	26
Delivery Note No.	IN115566	Balance Outstanding	00
Date	15/04/2024	Receiver's Name	Tumelo
Haulier's Name	LLR	Receiver's Signature	
Vehicle Reg. No.	HXM 065 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM



SIGNAL HILL PRODUCTS

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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN075276
Date: 16-Apr-2024
Due Date:
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd t/a Massmart Riversands DC		SHIP VIA: LRSA	
8 Incubation Drive, Riversands Boulevard Midrand GP 2191 SOUTH AFRICA 0105921208 0608199502			
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901548857	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO103353		SS128176		3901548857	
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Tax Invoice

Reference No.: IN115566
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Due Date: 31-May-2024
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

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Chep Pallets	



Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

010 010 0551

Charl@lrta.co.za

Liquor Runners Transport LR TRANSPORT

www.lrta.co.za

LOAD SHEET INFORMATION - LSID (44983) FOR - 16/04/2024				Bay Number: 65	
Description:	Beer Load				
Route:	Midrand				
Start Km	0				
Instructions:	NDIKHO				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXM065FS	ACTROS 2645LS/33 P	32		MahlatseM	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Massmart Riversands DC	S0103353	Liquor Runner Gauteng North B		

LSID - 44983

(1 Invoices)

Weight : 0

Driver Signature: [Signature]

Date Back: _____

Warehouse Signature: [Signature]

Time Back: _____