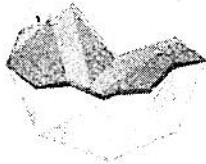


10828

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.: IN135556
Date: 23-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C53921
Currency: ZAR
Customer VAT #: 4300119155
Source: BBFG001

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 10 Rubicon Boulevard Brackenfell South Brackenfell WC 7560 SOUTH AFRICA 021 935 7886 071 310 5337		SHIP VIA: LRSA Massmart Bracken Gate DC 10 Rubicon Boulevard Brackenfell South Brackenfell WC 7560 SOUTH AFRICA 021 935 7886 071 310 5337	
CUSTOMER REF. NUMBER		CONTACT	
3901709934		TERMS 2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO128258		SS153703		3901709934	
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)	2,079.0000	CASE	216.5200	2.5%	11,253.63	438,891.45
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,079.0000	UNIT	31.3200	0%	0.00	65,114.28
3	RT PA-002: Chep Pallet - Deposit	27.0000	UNIT	322.0000	0%	0.00	8,694.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 12,618.13
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 512,699.73
Tax Total: 76,904.96
Total (ZAR): 589,604.69

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	



Bavaria

CPT DC

SITE NO: 9812

DELIVERY NOT ACCEPTED

REASON: BOOK CD

AUTHORISED BY:

DATE:

PROCESSED

Page: 1 of 1

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
AddressPhone:
Email:Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460
+27 (0) 21 203 2490
debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery AddressMassmart Bracken Gate DC
10 Rubicon Boulevard
Brackenfell South
Brackenfell WC 7560
SOUTH AFRICA

Shipping Contact:

021 935 7886

SHIPMENT DETAILS:

Shipment Number: SS153703
Sales Order Nbr: SO128258
Processed Date: 23/09/2024
Warehouse: BBFG001
Customer ID: C53921
Customer Name: Massmart Bracken Gate DC
Shipment Weight: 31,018.680000
Ship Via: Liquor Runners SA

SHIPMENT NOTES:

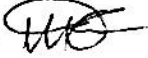
NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	2,079.0000	LS127H24	31,018.6800
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	2,079.0000		0.0000
3	RT PA-002	Chep Pallet - Deposit	UNIT	27.0000		0.0000

Driver:

Driver Signature:

Truck Reg:

WPHD



JPH157/5

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Total Qty:

4,185.0000

Page: 1 of 1

26/09/24 14:21 1
COPY 2

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2

BRACKEN FELL SOUTH

DELIVERY DATE: 26/09/24

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	---RECVD VARIANCE---
					SIZE ORDERED ADVISED RECVD REJECTED	TO ORD TO ADV
001	M0112787	06009186159063	STRONGBOW RED BERRIES 660ML	12	2079 2079 2079 0	0+ 0+
RECEIPT TOTALS				ITEMS: 1	2079 2079 2079 0	0+ 0+

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET1.2MX1M	0	0
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

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

26/09/24 14:21 2
COPY 2

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2

RECEIPT NUMBER#: 000434436

DELIVERY NOTE #: IN135556

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

27

ACCEPTED BY:
NAME (PRINT)

**SUPPLIER/SUPPLIER'S AGENT
SIGNATURE**

DATE _____

NAME (PRINT)

~~SIGNATURE~~

W.P. 40



26/09/24

Q. 10

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