

10745



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.: IN135834
Date: 24-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502		SHIP VIA: LRSAC Massmart Riversands DC Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502	
CUSTOMER REF. NUMBER		TERMS	
3901709935		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO128264	SS153567			3901709935		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	84.0000	CASE	280.0000	8%	1,881.60	21,638.40	
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,530.0000	CASE	330.0000	13%	65,637.00	439,263.00	
3	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	90.0000	CASE	342.0000	8%	2,462.40	28,317.60	
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	336.0000	CASE	283.8600	13%	12,399.00	82,977.96	
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	588.0000	CASE	283.8600	13%	21,698.26	145,211.42	

Driver:

Sign

DPBC Packed By:

Driver Signature:

SJB

Cust Received By:

DPBC Checked By:

Truck Reg:

HWL S23FS

Cust Signature

Date:

Settlement Discount: R 20,625.49

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 717,408.38

Tax Total: 107,611.26

Total (ZAR): 825,019.64

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	



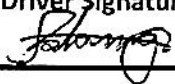
Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWL 523 FS	HKC 012 FS	HKC 018 FS	SO128264

Seals Number
1
2
3
4
5
6
7
8
9
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11
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13
14
15
16

Received by Driver
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Seal Number
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000227998
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000228000
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0000228996
0000228997
0000228998
0000228999
0000229000

Driver Signature


Pallets
 30



ROUTE RISK ASSESSMENT QUESTIONNAIRE

HSE-69

Frequency:	Daily	Driver Name:	
Date:		Depot:	
Outlet Name:		Area:	
Route From:		Route to:	

Route Risk Questionnaire

QUESTION	YES	NO	COMMENTS
Are there low hanging cables (Telkom or Eskom)?			
Are there areas of high winds?			
Are there areas of high fog?			
Are there steep inclines?			
Are there steep declines?			
Are there high pedestrian areas?			
Are there high Accident Zones?			
Are there Potholes along the route?			
Are there stray animals along the route?			
Are there High Crime areas along the route?			
Are there Narrow roads along the route?			
Are there uneven road surfaces e.g., gravel roads			
Are there any Low Bridges with height restrictions along the route?			

POC RISK ASSESSMENT

QUESTION	YES	NO	COMMENTS
Is there adequate parking at the outlet?			
Is the narrow parking at the outlet?			
Is there parking in a high traffic arrears at the outlet?			
Are you parking in a high pedestrian area at the outlet?			
Is the entrance to the outlet wide enough?			
Is the adequate truck turning at the outlet?			
Are there portholes at the outlet?			
Are there gravel areas at the delivery?			
Are there low hanging cables at the outlet?			
Are there smooth areas to move the trolley at the outlet?			
Is there a dedicated delivery area at the outlet?			
Is your truck parked on same side as the outlet?			
Is there a safe reverse area for the truck at the outlet?			
Is the outlet situated on a incline?			
Does the outlet have a forklift?			
What is the preferred delivery day of the outlet?			
Are there rain restrictions when delivering at the outlet?			
Does the outlet have security?			
Contact details of receiving manager of the outlet?			
What is the outlet receiving times?			

Driver delay record



Driver name _____
Customer name _____
Vehicle description _____
Bay number _____

Date	Invoice number	Time arrive	Receiving time ,GR	Time left at customer	General comments

Driver delay record



Driver name _____
Customer name _____
Vehicle description _____
Bay number _____

Date	Invoice number	Time arrive	Receiving time ,GR	Time left at customer	General comments

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5364692

DELIVERY NOTE #: 135834

DELIVERY DATE: 26/09/24

RECEIPT NUMBER#: 000130199

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

RIVERSANDS

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====			==RECVD VARIANCE==	
					SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD TO ADV
003	M0095915	05010038486306	MILLER GENUINE DRAFT CAN 440 24	24	90	90	90	0	0+ 0+
001	M0095922	05023837172042	MILLER GENUINE DRAFT NRB 330 24	24	84	84	84	0	0+ 0+
004	M0095975	06009705710331	STRONGBOW GOLD NRB 330ML 24	24	336	336	336	0	0+ 0+
005	M0095976	06009705710492	STRONGBOW RED BERRIES NRB 33 24	24	588	588	588	0	0+ 0+
002	M0099207	06009705710522	STRONGBOW RED BERRIES CAN 44 24	24	1710	1530	1530	0	180- 0+
RECEIPT TOTALS					ITEMS: 5	2808	2628	2628	0 180- 0+

EQUIPMENT DELIVERED:			QTY DELIVERED		QTY RETURNED	
EQT TYPE	DESCRIPTION					
02	LARGE PALLET 2.2MX1M		0		0	
03	GLS PALLET RED		0		0	
04	ROLLTAINER 2 SIDED		0		0	
05	SECURITAINER		0		0	

MASSWART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS
DELIVERY DATE: 26/09/24
PURCHASE ORDER #: M5364692
RECEIPT NUMBER#: 000130199
DELIVERY NOTE #: 135834
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:	SIGNATURE
NAME (PRINT)	SIGNATURE	NAME (PRINT)	
		Zda N. [Signature]	[Signature]

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