

10/16/24, 6:55 AM

Invoice & Memo.

221 - LRSO



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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN139667
16-Oct-2024
30-Nov-2024
C17861
ZAR
4300119155
BBFG001

Tax Invoice

BILL TO: Masstores (Pty) Ltd Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502		SHIP TO: SHIP VIA: LRSA Massmart Riversands DC Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502					
CUSTOMER REF. NUMBER 3901728542		TERMS 2.5% 30 days from Statement					
SO TYPE SO		SHIPMENT NUMBER SS158924					
SO NUMBER SO132472		CUSTOMER P.O. NO. 3901728542					
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)	2,156.0000	CASE	216.5200	2.5%	11,670.43	455,146.69
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT	31.3200	0%	0.00	67,525.92
3	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00
Driver:		DPBC Packed By:					
Driver Signature:		Cust Received By:					
Truck Reg:		DPBC Checked By:					
Settlement Discount: R 13,085.47		Sales Total: 531,688.61					
Note: Please note settlement discount doesn't include returnable items.		Tax Total: 79,753.29					
Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205		Total (ZAR): 611,441.90					
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081		63626330					

Returns:

SHP 201 Keg	
SHP 301 Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/switched with LR	
Chep returns for credit	



CHEP

A Brambles Company

224
TRANSFER HIRE ADVICE NOTE 424 0623159

Sending Location Account Number		Sending Location Details	
0	V	227	BRITANN ROAD
N	L		
Receiving Location Name			
Rotsburg			

Receiving Location Account Number		Receiving Location Details	
R	N	MASSMERE RIVERSANDS	
G	R		
S	A		
N	D		
Receiving Location Name			
Signal Hill			

Reference Number 1		Reference Description	
4	0		
1	7		
7	8		
4	5		
Reference Number 2		Reference Description	
3	0		
1	3		
2	4		
7	2		
Reference Number 3		Reference Description	

Effective Transfer Date		Registration Number / Truck Number	
1	6	HXW 224 PS	
1	0		
2	0		
2	4		
Driver's Name			
LEBOHANE			

Printed Date		Checked By Name	
1	4	MOTEE	
1	0		
2	0		
2	4		
Checked Signature			
			

Equipment Code		Quantity		Equipment Description		Equipment Code		Quantity		Equipment Description	
40857014		28		PALETS							

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chepp@tip-offs.com

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chepp.com

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5371720

RECEIPT NUMBER#: 000132879

DELIVERY NOTE #: 139667

DELIVERY DATE: 17/10/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV

001	M0117235	06009186159063	STRONGBOW RED BERRIES 660ML	12	2156	2156	2156	0	0+	0+
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RECEIPT TOTALS												
					ITEMS:	1	2156	2156	2156	0	0+	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

02	LARGE PALLET 2.2MX1M	0	0
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03	GLS PALLET RED	0	0
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04	ROLLTAINER 2 SIDED	0	0
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05	SECURITAINER	0	0
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06	TOTE BOX 400X600X400	0	0
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07	NO MHE (HANDBALL)	0	0
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08	HYPER CAGE	0	0
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09	CHEP PALLET	0	0
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* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: MS371720

RECEIPT NUMBER#: 000132879

DELIVERY NOTE #: 139667

DELIVERY DATE: 17/10/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

<i>Hopetesi</i>	<i>[Signature]</i>	<i>17.10-24</i>	<i>Wlime</i>	<i>[Signature]</i>
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THIS GRN (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Val. No.: 4750245054

HO 177845

E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

P.O. Box 5686, Meyersdal, 1448.

Tel: (011) 873-7313.

HEAD OFFICE
41 Barium Street
Alrode, 1451

11569

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)		
Ovnl	Name: Ntombi	MASSMART	Name:	Document No.: 50132472		
Boxes/Bures	Signature: [Signature]	RIVERSANDS DC	Signature:	Date: 16-10-2024		
				Time:		
PRODUCT CODE	DESCRIPTION	NO. OF PALETS	UNITS / CASES PER PALETTE	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
70383	STRONGBOW RED BERRIES	28	77	2156		TRANSPORTER: LEROU
	12 X 65 CM TA					DRIVER: LEROU
						DRIVER: LEROU
4085904	CHIEF PALETS	28				VEHICLE REG.: HXW 224 FS
						TRAILER REG.: HPX 805 FS
GEARS	0793289 / 0723296 - 7	0723304				TRAILER REG.: HPX 807 FS
						SIGNATURE: [Signature]
PATCH	A4267710F1	A427871F1				
P. DATE	23-09-2024	04-10-2024				
QTY	10	18				

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

1 Setchel Road, Roodekop, 062 783 7487

14 Union Road, Union Park, Alberton North - Unit 6B, 061 029 4462

14 Union Road, Union Park, Alberton North - Unit 3, 061 029 4462

1360 South Coast Road, Moleni, Durban, 071 682 6064