

Tax Invoice



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.: IN158482
 Date: 14-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: C17861
 Currency: ZAR
 Customer VAT #: 4300119155
 Source: SEFG00

BILL TO:		SHIP 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 VIA: LRSA 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	TERMS	CONTACT	
3901802710	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO152599	SS182383		3901802710			
No.	ITEM	QTY.	UCM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,156.0000	CASE	216.5200	0%	0.00	466,817.12
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	0.0000	NaN	0.00	0.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

PROCESSED

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 13,420.99	Sales Total:	534,343.04
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	80,151.46
		Total (ZAR):	614,494.50

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	



Signal Hill Products
 Signal Hill Products
 166 Gunners Circle
 Pinelands
 7405

Delivery note

Number/date
 41174495 / 14.01.2025
 Reference number/date
 PO048723 / 14.01.2025
 Order number/date
 1000265146 / 14.01.2025
 Customer no.
 869006

Shipment details

Conditions
 Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections
 Gross weight 29,191.120 KG Net weight 17,635.520 KG
 Volumes 39,817.008 CD3

Item	Material Description	Quantity	Weight
000010	0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number_K /Item:PO048723 Batch A5002710F1	2,156 CRT	17,075.520 KG
	With the following batch valuation: Expiration date, shelf life 31.10.2025 Date when Batch Was Produced 02.01.2025		
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO048723	28 PC	560 KG

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
Hawzaif5	HmN 709FS	HmN 710FS	63901558
No of Seals	Received by Driver	Seal Number	
1		000 2318017	
2		000 2318018	
3		000 2318019	
4		000 2318020	
5		000 2318021	
6		000 2318022	
7		000 2318023	
8		000 2318024	
9		000 2318025	
10		000 2318026	
11		000 2318027	
12		000 2318028	
13		000 2318029	
14		000 2318030	
15		000 2318031	
16		000 2318032	
Date:	Time:	Depot quality check on dented/leaking stock (damage)	
15-01-2025	03:08	no	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)	
531807kg	28	no	
Driver Name & Surname:	Security Name & surname:	Does the Trailer have cables, clean deck and ready for loading:	
Thapelo Makriena	Charles	yes	
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:	
		Liquor Runners Representative Signature:	

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5402606

RIVERSANDS

RECEIPT NUMBER#: 000145219

DELIVERY NOTE #: 158482

DELIVERY DATE: 15/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	NUMBER OF PACKS RECEIVED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV	VARIANCE			
001	M0119136	06009705710386	STRONGBOW GOLD 660ML RB	12		2464	2156	2156	0	308-	0+				
RECEIPT TOTALS															
ITEMS: 1										2464	2156	2156	0	308-	0+

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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	HYPHER CAGE	0	0
09	CHEP PALLET	0	0

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5402606

RIVERSANDS

RECEIPT NUMBER#: 000145219

DELIVERY NOTE #: 158482

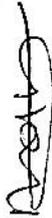
DELIVERY DATE: 15/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

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

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