

15922

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.: IN158485  
 Date: 14-Jan-2025  
 Due Date: 28-Feb-2025  
 Customer ID: C17861  
 Currency: ZAR  
 Customer VAT #: 4300119155  
 Source: SEFG00

<b>BILL TO:</b> Masstores (Pty) Ltd t/a Makro Riversands DC Masstores t/a Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502	<b>SHIP TO:</b> 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
--	--

<b>CUSTOMER REF. NUMBER</b> 3901802712	<b>TERMS</b> Custom month end term 2.5% settlement	<b>CONTACT</b>
---	---	----------------

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO152605	SS182388			3901802712		
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	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:  
 Truck Reg: Cust Signature Date:

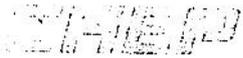
**Settlement Discount:** R 13,420.99  
**Note:** Please note settlement discount doesn't include returnable items.  
**Sales Total:** 534,343.04  
**Tax Total:** 80,151.46  
**Total (ZAR):** 614,494.50

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	





# Transfer OUT



4252095953

A Brambles Company

<b>From:</b> CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	<b>References:</b> Reference: 1000265151 Other Reference: 41174497	<b>Dates :</b> Shipment Date: 13/01/2025 Effective Date: 13/01/2025 Capture Date: 14/01/2025
---	--	--

<b>Transporter:</b> Own Transport	<b>Vehicle Reg No:</b> HML437FS
<b>Shipped To:</b> CHEP Global ID: 1000111658 Address: Signal Hill JHB 1 De Man Road, Sedibeng 1 De Man Road, Sedibeng JOHANNESBURG 1930 SOUTH AFRICA Tel: +27 21 200 5818 Fax:	<b>Notes(Hand Written):</b>          <b>Created by:</b> Dube Mbali :- pp-dubemba nokwazi@rsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
<b>Total</b>	<b>28</b>

<b>Shipper's Signature</b> 	<b>Received By</b> 	<b>Driver Name</b> TSHEPO
<b>Date Received</b> 14/01/25	<b>Receiver's Signature and Date</b> 	<b>Driver's Signature</b>

# LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
117M 437FS	HR11494B	HR11495	63901559

No of Seals	Received by Driver	Seal Number
1		000 2378849
2		000 2378850
3		000 2378851
4		000 2378852
5		000 2378853
6		000 2378854
7		000 2378855
8		000 2378856
9		000 2378857
10		000 2378858
11		000 2378859
12		000 2378860
13		000 2378861
14		000 2378862
15		000 2378863
16		000 2378864

Date:	Time:	Depot quality check on dented/leaking stock (damage)
14/01/25	19:53	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
52240kg	28	
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Thabo Ocheane	Michael	Yes
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Liquor Runners Representative Signature:

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

15/01/25 15:25 1  
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD

PURCHASE ORDER #: M5402608

RIVERSANDS

RECEIPT NUMBER#: 000145217

DELIVERY NOTE #: 158485

DELIVERY DATE: 15/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==	
001	M0117235	06009186159063	STRONGHAW	RED BERRIES	660ML	12	2464	2156	2156	0	308-	0+
RECEIPT TOTALS											0+	
ITEMS: 1											308-	
2464											0	
2156											0	

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	TYPE	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	HYPER CAGE		0	0
09	CHEP PALLET		0	0

