

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.: **IN160020**
 Date: **28-Jan-2025**
 Due Date: **31-Mar-2025**
 Customer ID: **C17861**
 Currency: **ZAR**
 Customer VAT #: **4300119155**
 Source: **SEFG00**

BILL 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 TO: 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 4510155467	TERMS Custom month end term 2.5% settlement	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO154673	SS184580			4510155467		
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	4%	18,672.68	448,144.44
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:

PROCESSED

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 12,884.15	Sales Total: 515,670.36
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 77,350.55
	Total (ZAR): 593,020.91

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
 41196072 / 28.01.2025

Reference number/date
 PO049147 / 28.01.2025

Order number/date
 1000284701 / 28.01.2025

Customer no.
 869006

Shipment details

Conditions
 Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections
 Gross weight 27,768.160 KG Net weight 17,635.520 KG
 Volumes 79,094.400 CD3

Item	Material Description	Quantity	Weight
000010	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA PO number_K /Item:PO049147 Batch A5025710F1	25 PAL	15,246 KG
	With the following batch valuation: Expiration date, shelf life 31.10.2025 Date when Batch Was Produced 25.01.2025		
	Batch A5024710F1	3 PAL	1,829.520 KG
	With the following batch valuation: Expiration date, shelf life 31.10.2025 Date when Batch Was Produced 24.01.2025		
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO049147	28 PC	560 KG



Transfer OUT



4252213336

A Brambles Company

From: 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	References: Reference: 1000284701 Other Reference: 41196072	Dates : Shipment Date: 29/01/2025 Effective Date: 29/01/2025 Capture Date: 29/01/2025
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Transporter: Own Transport	Vehicle Reg No: HWL523FS
Shipped To: 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:	Notes(Hand Written): Created by: Motaung Fikile :- pp-motaunf clifford@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature <i>Fikile</i>	Received By <i>Phumlani</i>	Driver Name PHUMLANI
Date Received	Receiver's Signature and Date <i>[Signature]</i> 30.01.25	Driver's Signature <i>[Signature]</i>

16394

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

30/01/25 11:37 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5407952

RIVERSANDS

RECEIPT NUMBER#: 000147250

DELIVERY NOTE #: 160038

DELIVERY DATE: 30/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	ORDERED	ADVISED	RECEIVED	REJECTED	TO ORD	TO ADV	VARIANCE
				=====	=====	=====	=====	=====	=====	=====	=====	=====
001	M0117235	06009186159063	STRONGBOW RED BERRIES 660ML	12	2156	2156	2156	2156	0	0+	0+	0+

RECEIPT TOTALS

ITEMS: 1

2156

2156

0

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	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

30/01/25 11:37 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5407952

RIVERSANDS

RECEIPT NUMBER#: 000147250

DELIVERY NOTE #: 150038

DELIVERY DATE: 30/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

[Signature Box]

[Date Box]

WJW

[Signature]

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