

# 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.: **IN159933**  
 Date: 27-Jan-2025  
 Due Date: 31-Mar-2025  
 Customer ID: C53921  
 Currency: ZAR  
 Customer VAT #: 4300119155  
 Source: SEFG00

<b>BILL TO:</b> Masstores (Pty) Ltd 10 Rubicon Boulevard Brackenfell South Brackenfell WC 7560 SOUTH AFRICA 021 935 7886 071 310 5337		<b>SHIP TO:</b> <b>SHIP VIA:</b> LRSA Masstores Pty Ltd T/A Bracken Gate DC 10 Rubicon Boulevard Brackenfell South Brackenfell WC 7560 SOUTH AFRICA 021 935 7886 071 310 5337	
<b>CUSTOMER REF. NUMBER</b> 4510155456	<b>TERMS</b> Custom month end term 2.5% settlement	<b>CONTACT</b>	

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO154674	SS184347			4510155456		
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: *TUMELO* DPBC Packed By:  
 Driver Signature: *MAKUBO* Cust Received By: DPBC Checked By:  
 Truck Reg: *JBB 89618* Cust Signature: Date:

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





FAC: 04 BRACKENGATE DC WAREHOUSE: 01 BRACKENGATE DC DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD  
PURCHASE ORDER #: M5407933 BRACKENGATE 2  
RECEIPT NUMBER#: 000444321 DELIVERY NOTE #: 400282903 DELIVERY DATE: 31/01/25  
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA) BRACKEN FELL SOUTH

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
001	M0112787	06009186159063	STRONGBOW RED BERRIES 660ML	12	2156	2156	2156	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		2156	2156	2156	0	0+	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
01	NORMAL PALLET1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTRAINER 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

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

31/01/25 16:10 2

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BVD  
BRACKENGATE 2

PURCHASE ORDER #: M5407933

RECEIPT NUMBER#: 000444321

DELIVERY DATE: 31/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY NOTE #: 400282903

COMMENTS

09 CHEP PALLET BLUE

28

0

ACCEPTED BY:

NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

*Lucretia*

*W. F. ...*

*31/01/25*

*D. ...*

*[Signature]*

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