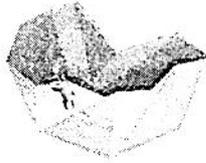


Tax Invoice



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.: IN160037  
 Date: 28-Jan-2025  
 Due Date: 31-Mar-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> 4510155464	<b>TERMS</b> Custom month end term 2.5% settlement	<b>CONTACT</b>	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO154680	SS184583	4510155464				
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	446,144.44
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:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

**PROCESSED**

<b>Settlement Discount:</b> R 12,884.15 <b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Sales Total:</b> 515,670.36 <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/swopped with LR	
Chep returns for credit	





# Transfer OUT



4252213298

A B:ambles 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: 1000284703 Other Reference: 41196074	<b>Dates :</b> Shipment Date: 29/01/2025 Effective Date: 29/01/2025 Capture Date: 29/01/2025
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<b>Transporter:</b> Own Transport	<b>Vehicle Reg No:</b> HJY991FS
<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> Motsoeneng Dimakatso :- pp-motsoed ryanz@lrsa.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> MFUNDO
<b>Date Received</b>	<b>Receiver's Signature and Date</b> 20.01.25	<b>Driver's Signature</b>

# LR SEDIBENG SEAL REGISTER



Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HJY 991FS	JBT 930FS	JBT 933FS	63946921

No of Seals	Received by Driver	Seal Number
1		000 2416529
2		000 2416530
3		000 2416531
4		000 2416532
5		000 2416533
6		000 2416534
7		000 2416535
8		000 2416536
9		000 2416537
10		000 2416538
11		000 2416539
12		000 2416540
13		000 2416541
14		000 2416542
15		000 2416543
16		000 2416544

Date: 29-01-28	Time: 20:15	Depot quality check on dented/leaking stock (damage) —
Exit Weight: 53820	Total pallets loaded: 28	Transporter quality check on dented/leaking stock (damage) —
Driver Name & Surname: MFundo mwelase	Security Name & surname: Nuni	Is the Trailer deck clean and ready for loading: —
Driver Signature: 	Security Signature: 	Liquor Runners Representative Name & Surname: NIDONKISO
		Liquor Runners Representative Signature: 

MAD0002 30/01/25 12:10 1  
COPY 2

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD  
RIVERSANDS  
PURCHASE ORDER #: M5407939 DELIVERY DATE: 30/01/25  
RECEIPT NUMBER#: 000147249 DELIVERY NOTE #: 160037  
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

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

EQUIPMENT DELIVERED:

EQT DESCRIPTION QTY DELIVERED QTY RETURNED  
TYPE  
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 12:10 2  
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD

PURCHASE ORDER #: M5407939

RIVERSANDS

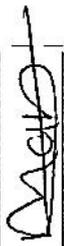
RECEIPT NUMBER#: 000147249

DELIVERY NOTE #: 160037

DELIVERY DATE: 30/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

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

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