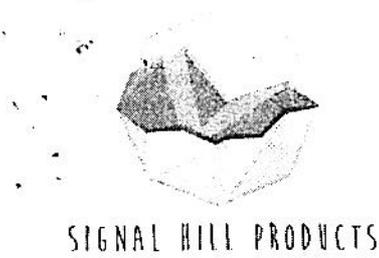


Tax Invoice



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.: **IN160038**
 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
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CUSTOMER REF. NUMBER 4510155463	TERMS Custom month end term 2.5% settlement	CONTACT
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SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO154682	SS184585		4510155463			
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

PROCESSED

Driver: *Sbongokuhle*
 Driver Signature: *[Signature]*
 Truck Reg: *HWT 83FS*

DPBC Packed By:
 Cust Received By:
 DPBC Checked By:
 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/swopped with LR	
Chep returns for credit	



LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HWT883FS	HWR080FS	HWR081	63946974
No of Seals	Received by Driver	Seal Number	
1		000 2416577	
2		000 2416578	
3		000 2416579	
4		000 2416580	
5		000 2416581	
6		000 2416582	
7		000 2416583	
8		000 2416584	
9		000 2416585	
10		000 2416586	
11		000 2416587	
12		000 2416588	
13		000 2416589	
14		000 2416590	
15		000 2416591	
16		000 2416592	
Date: 29/01/25	Time: 20:25	Depot quality check on dented/leaking stock (damage) /	
Exit Weight: 53700	Total pallets loaded: 28	Transporter quality check on dented/leaking stock (damage) /	
Driver Name & Surname: Sboniso Mbebe	Security Name & surname: Tumi	Is the Trailer deck clean and ready for loading: /	
Driver Signature: 	Security Signature: 	Liquor Runners Representative Name & Surname: HIDOMISO	
		Liquor Runners Representative Signature: 	

MAD0002

MASSMART LOGISTICS SERVICES

30/01/25 12:33

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5407938

RIVERSANDS

RECEIPT NUMBER#: 000147271

DELIVERY DATE: 30/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

4WT 88375

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	ORDERED SIZE	NUMBER ADVISED	PACKS RECEIVED	REJECTED	RECVD TO ORD	VARIANCE TO ADV
001	M0117235	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 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

16893

MAD0002

MASSWART LOGISTICS SERVICES

30/01/25 12:33 2

COPY 2

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5407938

RIVERSANDS

RECEIPT NUMBER#: 000147271

DELIVERY NOTE #: 160038

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

		Wine	

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