

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.: IN160218
 Date: 29-Jan-2025
 Due Date: 31-Mar-2025
 Customer ID: C17861
 Currency: ZAR
 Customer VAT #: 4300119155
 Source: SEFG00

BILL TO:		SHIP 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 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	TERMS	CONTACT	
4510155472	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO154688	SS184760			4510155472		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold 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: DPBC Packed By:
 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/swopped with LR	
Chep returns for credit	



LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HXW218FS	JBV561FS	JBV559FS	63951251
No of Seals	Received by Driver	Seal Number	
1		000 2312065	
2		000 2312066	
3		000 2312067	
4		000 2312068	
5		000 2312069	
6		000 2312070	
7		000 2312071	
8		000 2312072	
9		000 2312073	
10		000 2312074	
11		000 2312075	
12		000 2312076	
13		000 2312077	
14		000 2312078	
15		000 2312079	
16		000 2312080	
Date:	Time:	Depot quality check on dented/leaking stock (damage)	
30-01-2025	18:14	NONE	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)	
53500	28	-	
Driver Name & Surname:	Security Name & surname:	Does the Trailer have cables, clean deck and ready for loading:	
SIMPHIWE MTHIMKHULU	LUCA S	YES	
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:	
		THOMAS MOTEPE	
		Liquor Runners Representative Signature:	

31/01/25 13:07 1
COPY 2

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

WADQ302
FAC: 09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS
PURCHASE ORDER #: M5407956
RECEIPT NUMBER#: 000147448
DELIVERY NOTE #: 160218
DELIVERY DATE: 31/01/25
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD ITEM PACK ===NUMBER OF PACKS RECEIVED=== --RECVD VARIANCE--
LINE NUMBER BARCODE DESCRIPTION SIZE SIZE ORDERED ADVISED RECVD REJECTED TO ORD TO ADV
001 M0119136 06009705710386 STRONGBOW GOLD 660ML RB 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

MAD002
31/01/25 13:07
2
COPY 2

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COMMENTS

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

				Racina	

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