

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.: IN160224
 Date: 29-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 PO - 4510155471 from Massmart	TERMS Custom month end term 2.5% settlement	CONTACT
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SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO154692	SS184761	PO - 4510155471 from Massmart Riversands				
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

Driver: **Dumisani** DPBC Packed By:
 Driver Signature: *[Signature]* Cust Received By: *[Signature]* DPBC Checked By:
 Truck Reg: **HJY 993 FS** Cust Signature: *[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: 600895466 --- 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	



PROCESSED



Transfer OUT



4252223269

A Brambles Company

From:	References:	Dates :
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	Reference: 1000285490 Other Reference: 41198046	Shipment Date: 30/01/2025 Effective Date: 30/01/2025 Capture Date: 30/01/2025

Transporter: Own Transport		Vehicle Reg No: HJY993FS
Shipped To:	Notes(Hand Written):	
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:	Created by: Dube Mbali :- pp-dubemba nokwazi@lrsa.co.za	

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

Shipper's Signature 	Received By 	Driver Name SPHELELE
Date Received	Receiver's Signature and Date 30/01/25	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HT7 9'93' FS	HMN 052 FS	HMN 050 FS	63951262
No of Seals	Received by Driver	Seal Number	
1		000 2398497	
2		000 2398498	
3		000 2398499	
4		000 2398500	
5		000 2398501	
6		000 2398502	
7		000 2398503	
8		000 2398504	
9		000 2398505	
10		000 2398506	
11		000 2398507	
12		000 2398508	
13		000 2398509	
14		000 2398510	
15		000 2398511	
16		000 2398512	
Date:	Time:	Depot quality check on dented/leaking stock (damage)	
30/01/25	06:12	NONE	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)	
53940	28	-	
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:	
Spherele	Thami Mopow	YES	
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:	
		Thami Mopow	
		Liquor Runners Representative Signature:	

MAD0002

MASSMART LOGISTICS SERVICES

01/02/25 07:39 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5407955

RECEIPT NUMBER#: 000147568

DELIVERY NOTE #: 160224

DELIVERY DATE: 01/02/25

RIVERSANDS

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE ORDERED	NUMBER OF PACKS RECEIVED	ADVISED	REJECTED	TO ORD	TO ADV	RECEIVED VARIANCE
001	M0119136	06009705710386	STRONGBOW GOLD 660ML RB	12	2156	2156	2156	0	0+	0+	0+
RECEIPT TOTALS				ITEMS:	1	2156	2156	0	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	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MAD0002

MASSMART LOGISTICS SERVICES

01/02/25 07:39

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COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

Dumisani



01-02-2025

Richard

Engubane

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