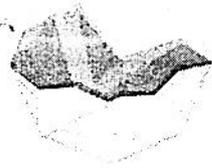


Tax invoice



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.: IN163570
 Date: 26-Feb-2025
 Due Date: 30-Apr-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 4510213692	TERMS Custom month end term 2.5% settlement	CONTACT
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SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO158531	SS189071		4510213692			
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)	1,232.0000	CASE	216.5200	0%	0.00	266,752.64
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,232.0000	UNIT	31.3200	0%	0.00	38,586.24
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	924.0000	CASE	216.5200	0%	0.00	200,064.48
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00	28,939.68
5	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	0.0000	0%	0.00	0.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

PROCESSED

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 13,420.99	Sales Total: 534,343.04
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 80,151.46
	Total (ZAR): 614,494.50
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	



LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
T.B.A. 348AL	H.W.M. 582 ^B	H.W.M. 585 ^B	64039802
No of Seals	Received by Driver	Seal Number	
1		000 2451025	
2		000 2451026	
3		000 2451027	
4		000 2451028	
5		000 2451029	
6		000 2451030	
7		000 2451031	
8		000 2451032	
9		000 2451033	
10		000 2451034	
11		000 2451035	
12		000 2451036	
13		000 2451037	
14		000 2451038	
15		000 2451039	
16		000 2451040	

Date: 27-02-2025	Time: 17:52	Depot quality check on dented/leaking stock (damage) /
Exit Weight: 53920	Total pallets loaded: 28	Transporter quality check on dented/leaking stock (damage) /
Driver Name & Surname: ISAAC	Security Name & surname: Trevin Nelso	Is the Trailer deck clean and ready for loading: /
Driver Signature: 	Security Signature: 	Liquor Runners Representative Name & Surname: MIDUNISO
		Liquor Runners Representative Signature:

Signal Hill Products
 Signal Hill Products
 166 Gunners Circle
 Pinelands
 7405

Delivery note

Number/date
 41241709 / 26.02.2025

Reference number/date
 PO049979COLLECTION / 26.02.2025

Order number/date
 1000323441 / 26.02.2025

Customer no.
 869006

Shipment details

Conditions
 Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections
 Gross weight 28,378 KG Net weight 17,635.520 KG
 Volumes 39,817.008 CD3

Item	Material Description	Quantity	Weight
000010	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA PO number K /Item:PO049979COLLECTION Batch A5036710F1	616 CRT	4,878.720 KG
	With the following batch valuation: Expiration date, shelf life 30.11.2025 Date when Batch Was Produced 05.02.2025		
	Batch A5038710F2	616 CRT	4,878.720 KG
	With the following batch valuation: Expiration date, shelf life 30.11.2025 Date when Batch Was Produced 07.02.2025		
000020	0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number K /Item:PO049979COLLECTION Batch A5045710F1	924 CRT	7,318.080 KG
	With the following batch valuation: Expiration date, shelf life 30.11.2025 Date when Batch Was Produced 14.02.2025		
000030	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number K /Item:PO049979COLLECTION	28 PC	560 KG

DELIVERY DISCREPANCY ADVICE

Masstores (PTY) LTD T/A Massmart Logistics
Reg. No. 1991/006805/07, Vat No. 4300119155
Massmart House, 16 Peltier Drive, Sunninghill
Ext 6, Sandton 2157



DATE: 28/02/15		DOCUMENT NO.		1110009	
STORE NAME: Rivetsards DC		TELEPHONE: 011 553 5850		EMAIL:	
STORE NO. 17906		SUPPLIER NAME: Signal Hill products		SUPPLIER ADDRESS: 166 Bunnets Circle	
SUPPLIER NO.: 1709771		SUPPLIER TEL. NO. 021 203 2490		Epping Cape town	
ORDER NO. 1754786		PROOF OF DELIVERY NO.:		DATE RECEIVED: 28/02/15	
COURIER NAME:		WAYBILL NO.:		SUPPLIER EMAIL:	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:		SUPPLIER DOCUMENT NO.: 163570	
COMMENTS: Damaged stock					
CCV NO.		GIN NO.			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE	
6009705710539	Storage barrel	1232	1231	+1	
/					
/					
/					

Distribution Manager: *[Signature]*

[Signature]

Colour Xpressions 13/2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5417396

ROAD

RIVERSANDS

RECEIPT NUMBER#: 000151400

DELIVERY NOTE #: 163570

DELIVERY DATE: 28/02/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
001	M0117235	06009186159063	STRONGBOW RED	BERRIES 660ML	12	1232	1231	1	1-	1-	1-
002	M0119136	06009705710386	STRONGBOW GOLD	660ML RB	12	924	924	0	0+	0+	0+
RECEIPT TOTALS			ITEMS:	2	2156	2156	2155	1	1-	1-	1-

EQUIPMENT DELIVERED:

EQT	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

MAD0002

MASSMART LOGISTICS SERVICES

28/02/25 16:46

2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5417396

ROAD

RIVERSANDS

RECEIPT NUMBER#: 000151400

DELIVERY NOTE #: 163570

DELIVERY DATE: 28/02/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

09 CHEP PALLET 0 0

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

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