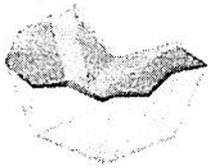


17679

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.: IN166470
 Date: 18-Mar-2025
 Due Date: 31-May-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	
4510248752	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO161602	SS192564			4510248752		
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	0%	0.00	466,817.12
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	0%	0.00	0.00

PROCESSED

Driver: *M Fundo*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *JBD 3471ES*

Cust Signature

Date:

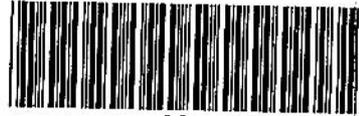
Settlement Discount: R 13,420.99	Sales Total: 534,343.04
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 80,151.46
	Total (ZAR): 614,494.50
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 Company Reg: 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	



CHEP

Transfer OUT



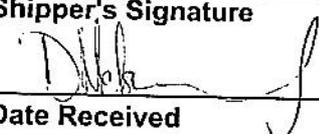
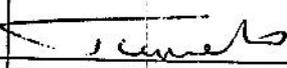
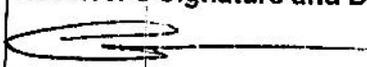
A Brambles Company

4252604449

From: 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	References: Reference: 1000347532 Other Reference: 41269677	Dates : Shipment Date: 20/03/2025 Effective Date: 20/03/2025 Capture Date: 20/03/2025
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Transporter: Own Transport	Vehicle Reg No: JBD347FS
Shipped To: 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:	Notes(Hand Written): Created by: Motsoeneng Dimakatso :- pp-motsoed ryanz@lrsa.co.za

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

Shipper's Signature 	Received By 	Driver Name LEBOHANG
Date Received 20/03/2025	Receiver's Signature and Date 	Driver's Signature 

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBO 347 FS	HMN 716 FS	HMN 717 FS	64103729
No of Seals	Received by Driver	Seal Number	
1		000 2440849	
2		000 2440850	
3		000 2440851	
4		000 2440852	
5		000 2440853	
6		000 2440854	
7		000 2440855	
8		000 2440856	
9		000 2440857	
10		000 2440858	
11		000 2440859	
12		000 2440860	
13		000 2440861	
14		000 2440862	
15		000 2440863	
16		000 2440864	

Date: 20 MARCH 2025	Time: 05:47	Depot quality check on dented/leaking stock (damage) <input type="checkbox"/>
Exit Weight: 53780	Total pallets loaded: 28	Transporter quality check on dented/leaking stock (damage) <input checked="" type="checkbox"/>
Driver Name & Surname: CEBOKANG RADORE	Security Name & surname: Mami	Does the Trailer have cables, clean deck and ready for loading: <input type="checkbox"/>
Driver Signature: 	Security Signature: 	Liquor Runners Representative Name & Surname: INDUNALSO
		Liquor Runners Representative Signature:

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5424416 DELIVERY NOTE #: 166466 DELIVERY DATE: 20/03/25
 RECEIPT NUMBER#: 000154307
 VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS _____

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	ORDERED	RECEIVED	ADVISED	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
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:

EQ#	DESCRIPTION	TYPE	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

PAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE RIVERSANDS

PURCHASE ORDER #: M5424416 DELIVERY NOTE #: 166466 DELIVERY DATE: 20/03/25

RECEIPT NUMBER#: 000154307
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS _____

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

				<i>Mphirani</i>	<i>[Signature]</i>
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THIS GRN (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE