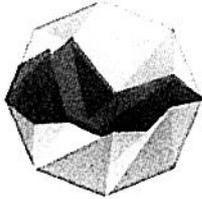


18467



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

**Tax Invoice**

Reference No.: **IN170621**  
 Date: **22-Apr-2025**  
 Due Date: **30-Jun-2025**  
 Customer ID: **C17861**  
 Currency: **ZAR**  
 Customer VAT #: **4300119155**  
 Source: **LRFG06**

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd t/a Makro Riversands DC		SHIP VIA: LRSAC	
Masstores t/a Riversands DC, 37 Century Boulevard		Masstores PTY LTD T/A Riversands DC	
Riversands		Masstores t/a Riversands DC, 37 Century Boulevard	
Midrand GP 1684		Riversands	
SOUTH AFRICA		Midrand GP 1684	
0105921208		SOUTH AFRICA	
0608199502		0105921208	
		0608199502	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510313630	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO166228	SS197375		4510313630			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,440.0000	CASE	330.0000	2%	9,504.00	465,696.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	225.0000	2.5%	4,331.30	168,918.70
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40

Driver: \_\_\_\_\_ DPBC Packed By: \_\_\_\_\_  
 Driver Signature: \_\_\_\_\_ Cust Received By: \_\_\_\_\_ DPBC Checked By: **PROCESSED**  
 Truck Reg: \_\_\_\_\_ Cust Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Settlement Discount:	R 18,482.77	Sales Total:	658,731.10
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	98,809.67
		Total (ZAR):	757,540.77
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 w/m LR	
Chep returns for credit:	







Liquor Runners

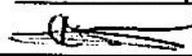
### Seal Register

<b>Truck Reg</b>	<b>Trailer 1</b>	<b>Trailer 2</b>	<b>INV NUMBER</b>
JB041FS			IN170621SH

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
EVANS

Seal Number
0000645993
0000645994
0000645995
0000645996
0000645997
0000645998
0000645999
0000646000
0000620993
0000620994
0000620995
0000620996
0000620997
0000620998
0000620999
0000621000

<u>Driver Signature</u>	<u>Warehouse Signature</u> 	<u>Security Signature</u> 	<b>Pallets</b>
			<b>26 X CHEP</b>
			<b>0 x BROWN</b>

MAD0002

MASSMART LOGISTICS SERVICES

24/04/25 12:52 1

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5434638

RECEIPT NUMBER#: 000159429

DELIVERY NOTE #: 170621

DELIVERY DATE: 24/04/25

RIVERSANDS

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE ORDERED	NUMBER OF PACKS RECEIVED	RECV D	REJECTED	TO ORD	TO ADV	RECVD VARIANCE
002	M0099207	06009705710522	STRONGBOW RED BERRIES CAN 44	24	1440	1440	1440	0	0+	0+	0+
001	M0117235	06009186159063	STRONGBOW RED BERRIES 660ML	12	770	770	770	0	0+	0+	0+
RECEIPT TOTALS				ITEMS:	2	2210	2210	2210	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

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

24/04/25 12:52 2  
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD

PURCHASE ORDER #: M5434638

RIVERSANDS

RECEIPT NUMBER#: 000159429

DELIVERY NOTE #: 170621

DELIVERY DATE: 24/04/25

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	DATE
Popolo S		24-04-25

SIGNATURE

NAME (PRINT)

DATE

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