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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.: IN126637
Date: 30-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C53921
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG00

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 10 Rubicon Boulevard Brackenfell South Brackenfell WC 7560 SOUTH AFRICA 021 935 7886 071 310 5337		SHIP VIA: LRSAC Massmart Bracken Gate DC 10 Rubicon Boulevard Brackenfell South Brackenfell WC 7560 SOUTH AFRICA 021 935 7886 071 310 5337	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509779232	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO118364	SS142731	4509779232				
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)	10.0000	CASE	330.0000	8%	264.00	3,036.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	92.0000	CASE	216.5200	2.5%	498.00	19,421.84
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	92.0000	UNIT	31.3200	0%	0.00	2,881.44
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	194.0000	CASE	216.5200	2.5%	1,050.12	40,954.76
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	194.0000	UNIT	31.3200	0%	0.00	6,076.08

Driver:

Joseph

Driver Signature:

[Signature]

Cust Received By:

Cust Signature

Truck Reg:

HSZ189FK

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Settlement Discount: R 1,823.11

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 72,370.12

Tax Total: 10,855.52

Total (ZAR): 83,225.64

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	



Junaid Pualse

From: William Nokana <william.nokana@signalhillproducts.com>
Sent: Tuesday, 30 July 2024 14:01
To: Junaid Pualse; Sandra Erasmus; Sylvia Diedericks
Subject: MASSMART BRACKENGATE DC BOOKING'S

Hi Junaid/Sandra

Please see below booking confirmations for Massmart Brackengate;

SO#	SS#	PO#	TRICEPS#	BOOKING#	BOOKING DATE	TIME
SO118364	SS142731	4509779232	M5347168	719626	05.08.2024	09:00
SO118461	SS142733	4509779556	M5347266	719636	02.08.2024	09:00
SO118489	SS142734	4509770436	M5345762	719636	02.08.2024	09:00
SO118548	SS142736	4509781931	M5347769	719636	02.08.2024	09:00

William Nokana
Distribution Supervisor
+27 72 977 2718

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

05/08/24 11:01 1
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5347166

BRACKENGATE 2

RECEIPT NUMBER: 000430321

DELIVERY NOTE #: 126637

DELIVERY DATE: 05/08/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV

001	M0087212	06009705710522	STRONGBOW RED BERRIES CAN 44	24	10	10	10	0	0+	0+
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002	M0112787	06009186159063	STRONGBOW RED BERRIES 660ML	12	92	92	92	0	0+	0+
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003	M0118978	06009705710386	STRONGBOW GOLD 660ML RB	12	194	194	194	0	0+	0+
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TOTALS		2	296	296	296	0	0	0	0	0
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EQUIPMENT DELIVERED:

ITEM	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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01	NONWAVE STAINLESS STEEL	0	0
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02	LARGE PALLET 2.2MX1M	0	0
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03	CLS PALLET BRD	0	0
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04	ROLLTAINER 2 SIDED	0	0
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05	SECURITAINER	0	0
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06	TOTE BOX 400X600X400	0	0
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