



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.: IN126640  
Date: 30-Jul-2024  
Due Date: 31-Aug-2024  
Customer ID: C53921  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRF00

| BILL TO:                                                                                                                                |                             | SHIP TO:                                                                                                                                                        |  |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Masstores (Pty) Ltd<br>10 Rubicon Boulevard<br>Brackenfell South<br>Brackenfell WC 7560<br>SOUTH AFRICA<br>021 935 7886<br>071 310 5337 |                             | SHIP VIA: LRSAC<br>Massmart Bracken Gate DC<br>10 Rubicon Boulevard<br>Brackenfell South<br>Brackenfell WC 7560<br>SOUTH AFRICA<br>021 935 7886<br>071 310 5337 |  |
| CUSTOMER REF. NUMBER                                                                                                                    | TERMS                       | CONTACT                                                                                                                                                         |  |
| 4509781931                                                                                                                              | 2.5% 30 days from Statement |                                                                                                                                                                 |  |

| SO TYPE | SO NUMBER                                                             | SHIPMENT NUMBER |      | CUSTOMER P.O. NO. |        |          |                |
|---------|-----------------------------------------------------------------------|-----------------|------|-------------------|--------|----------|----------------|
| SO      | SO118548                                                              | SS142736        |      | 4509781931        |        |          |                |
| No      | ITEM                                                                  | QTY             | UOM  | UNIT PRICE        | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)       | 4.0000          | CASE | 330.0000          | 8%     | 105.60   | 1,214.40       |
| 2       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 61.0000         | CASE | 216.5200          | 2.5%   | 330.19   | 12,877.53      |
| 3       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 61.0000         | UNIT | 31.3200           | 0%     | 0.00     | 1,910.52       |

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327  
DPBC Packed By:  
DPBC Checked By:  
Date:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Settlement Discount: R 405.14

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

Sales Total: 16,002.45  
Tax Total: 2,400.37  
Total (ZAR): 18,402.82

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 with LR |  |
| Chep returns for credit        |  |



\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

## BACKGATE 2

PURCHASE ORDER #: M5347769

BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000430241

DELIVERY D

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

| ORD  | ITEM     |                | PACK                        | =====NUMBER OF PACKS RECEIVED===== |              |         |       |          | ==RECVD VARIANCE== |        |
|------|----------|----------------|-----------------------------|------------------------------------|--------------|---------|-------|----------|--------------------|--------|
| LINE | NUMBER   | BARCODE        | DESCRIPTION                 | SIZE                               | SIZE ORDERED | ADVISED | RECVD | REJECTED | TO ORD             | TO ADV |
| 001  | M0085375 | 06009705710362 | STRONGBOW GOLD CAN 440ML    | 24                                 | 4            | 4       | 4     | 0        | 0+                 | 0+     |
| 002  | M0112787 | 06009186159063 | STRONGBOW RED BERRIES 660ML | 12                                 | 61           | 61      | 61    | 0        | 0+                 | 0+     |

|                |        |   |    |    |    |   |    |    |
|----------------|--------|---|----|----|----|---|----|----|
| RECEIPT TOTALS | ITEMS: | 2 | 65 | 65 | 65 | 0 | 0+ | 0+ |
|----------------|--------|---|----|----|----|---|----|----|

## EQUIPMENT DELIVERED:

| LOT<br>TYPE | DESCRIPTION          | QTY DELIVERED | QTY RETURNED |
|-------------|----------------------|---------------|--------------|
| 01          | NORMAL PALLET 20X10  | 0             | 0            |
| 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            |

MAE0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

02/08/24 10:12 2  
COPY 2

PAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

BRACKEN FELL SOUTH

PURCHASE ORDER #: M5347769

RECEIPT NUMBER#: 000430241

DELIVERY NOTE #: IN126640

DELIVERY DATE: 02/08/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

|    |                  |   |   |
|----|------------------|---|---|
| 08 | HYPER CAGE       | 0 | 0 |
| 09 | CHEP PALLET BLUE | 0 | 0 |

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

RECEIVING CLERK:  
NAME (PRINT)

SIGNATURE

*Palce*

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