



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.: IN127681
Date: 06-Aug-2024
Due Date: 30-Sep-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
4509797878	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER ID NO.		
SO		SO119945	SS144164		4509797878		
NO.	ITEM	QTY	UNIT	UNIT PRICE	DISC %	AMOUNT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	174.0000	CASE	216.5200	2.5%	941.86	36,732.62
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	174.0000	UNIT	31.3200	0%	0.00	5,449.68
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	196.0000	CASE	216.5200	2.5%	1,060.95	41,376.97
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	196.0000	UNIT	31.3200	0%	0.00	6,138.72

Driver: *Drec*

Driver Signature: *IS*

Truck Reg: *HB5 442FS*

Cust Received By:

Cust Signature

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

DRBC Checked By:

REG. NO. RG004327

Date:

Settlement Discount: R 2,245.65

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

Sales Total: 89,697.99
Tax Total: 13,454.70
Total (ZAR): 103,152.69

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

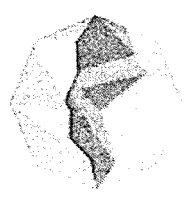
From: William Nokana <william.nokana@signalhillproducts.com>
Sent: Tuesday, 06 August 2024 14:47
To: Sylvia Diedericks; Sandra Erasmus; Junaid Pualse
Subject: C53921 - Massmart Bracken Gate DC

Hi Team

Please see below booking details;

SO	SS	PO#	TRICEPS#	BOOKING#	BOOKING DATE	BOOKING TIME
SO119945	SS144164	4509797878	M5349847	721080	12.08.2024	10:00

William Nokana
Distribution Supervisor
+27 72 977 2718



SIGNAL HILL PRODUCTS





FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5349847

RECEIPT NUMBER#: 000430842

DELIVERY NOTE #: 127681

DELIVERY DATE: 12/08/24

BRACKEN FELL SOUTH

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECV VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECV'D	REJECTED	TO ORD	TO ADV
001	M0112787	06009186159063	STRONGBOW RED BERRIES 660ML	12	174	174	174	0	0+	0+
002	M0118978	06009705710386	STRONGBOW GOLD 660ML RB	12	196	196	196	0	0+	0+
RECEIPT TOTALS										
ITEMS:				2	370	370	370	0	0+	0+

EQUIPMENT DELIVERED:

BQ1	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET 1.2MX1M	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

MM000002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

12/08/24 12:46 2
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5349847

DELIVERY NOTE #: 127681

BRACKENGATE 2
BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000430842

DELIVERY DATE: 12/08/24

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

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