



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.: IN128365
Date: 12-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	
4509802045	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO120506	SS144687	4509802045				
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)	6.0000	CASE	216.5200	2.5%	32.48	1,266.64
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

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

DPBC Packed By:

REG. NO. RG004327

DPBC Checked By:

Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

Date:

Settlement Discount:	R 97.11	Sales Total:	3,878.83
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	581.82
		Total (ZAR):	4,460.65
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, 13 August 2024 08:39
To: Junaid Pualse
Cc: Sylvia Diedericks; Sandra Erasmus
Subject: Re: Massmart booking

Hi Junaid

Please see below;

SO	SS	PO	TRICEPS#	BOOKING #	BOOKING DATE	BOOKING TIME
SO120506	SS144687	4509802045	M5350663	721780	14.08.2024	09:00

William Nokana
Distribution Supervisor
+27 72 977 2718

SIGNAL HILL PRODUCTS



From: Junaid Pualse <junaid@rsa.co.za>
Sent: Tuesday, August 13, 2024 8:10 AM

MAD00002

MASSMART LOGISTICS SERVICES

14/08/24 14:08 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

BRACKEN FELL SOUTH

PURCHASE ORDER #: M5350663

RECEIPT NUMBER#: 000431043

DELIVERY NOTE #: 128365

DELIVERY DATE: 14/08/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

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

001	M0112787	06009186159063	STRONGBOW RED BERRIES 660ML	12	6 6 6 0 0+ 0+
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002	M0118978	06009705710386	STRONGBOW GOLD 660ML RB	12	10 10 10 0 0+ 0+
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RECEIPT TOTALS		ITEMS: 2	16	16	16	0	0+	0+
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EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

01	NORMAL PALLET1.2MX1M	0	0
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02	LARGE PALLET 2.2MX1M	0	0
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03	GLS PALLET RED	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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07	NO MHE (HANDBALL)	0	0
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MASSMART LOGISTICS SERVICES

14/08/24 14:08 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

BRACKEN FELL SOUTH

DELIVERY NOTE #: 128365

DELIVERY DATE: 14/08/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

0

0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE _____

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Nicole

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

