

3-08-2024
10:00



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.: IN129701
Date: 19-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C53921
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF000

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	
4509817413		2.5% 30 days from Statement			

SO 0472		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO122033	SS146400		4509817413		
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)	129.0000	CASE	216.5200	2.5%	698.28	27,232.80
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	129.0000	UNIT	31.3200	0%	0.00	4,040.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	115.0000	CASE	216.5200	2.5%	622.50	24,277.30
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	115.0000	UNIT	31.3200	0%	0.00	3,601.80

Driver:

CEORUC

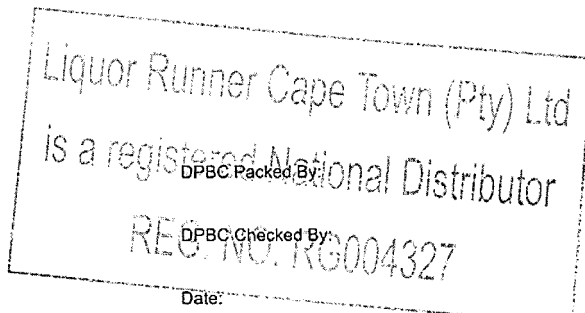
Driver Signature:

Cust Received By:

Truck Reg:

FZW 622 FS

Cust Signature



Settlement Discount: R 1,480.92

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

Sales Total: 59,152.18
Tax Total: 8,872.83
Total (ZAR): 68,025.01

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	



MAD0002

MASSMART LOGISTICS SERVICES

20/08/24 14:43 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5353426

BRACKENGATE 2

BRACKEN FELD SOUTH

RECEIPT NUMBER#: 000431548

DELIVERY NOTE #: 129701

DELIVERY DATE: 20/08/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED	ADVISED RECD REJECTED TO ORD TO ADV
001	M0112787	06009186159063	STRONGBOW RED BERRIES 660ML 12	129	129 129 0 0+ 0+
002	M0118978	06009705710386	STRONGBOW GOLD 660ML RB 12	115	115 115 0 0+ 0+
RECEIPT TOTALS			ITEMS: 2	244	244 244 0 0+ 0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
01	NORMAL PALLET1.2MX1M	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

