



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.: IN132902
Date: 05-Sep-2024
Due Date: 31-Oct-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
4509860157		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER PO NO					
SO	SO125398	SS150168	4509860157					
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)	30.0000	CASE	330.0000	8%	792.00	9,108.00

Driver:

M. Xunge

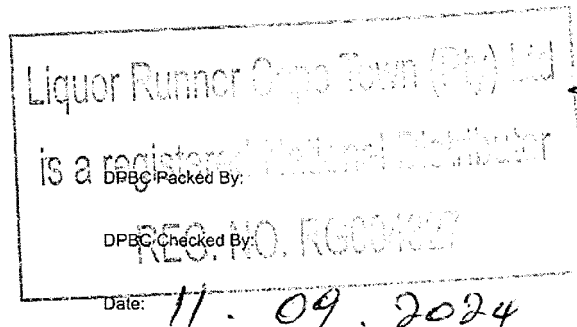
Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

JBK142FS



Settlement Discount: R 261.86

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

Sales Total: 9,108.00
Tax Total: 1,366.20
Total (ZAR): 10,474.20

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: Aniska Venter <AniskaV@signalhillproducts.com>
Sent: Wednesday, 04 September 2024 14:14
To: Junaid Pualse; Sylvia Diedericks; Sandra Erasmus
Subject: Massmart Booking date

Hi All,

We have made a booking for the DC below:

SO125398	SS150168	4509860157	M5359711	9/11/2024 10:00 AM	727239
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Kind regards,
Aniska Venter
Distribution Supervisor
+27 78 582 8176

SIGNAL HILL PRODUCTS



MAD0002

MASSMART LOGISTICS SERVICES

11/09/24 11:32 1

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5359711

RECEIPT NUMBER#: 000433265

DELIVERY NOTE #: IN138902

DELIVERY DATE: 11/09/24

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	M0087212	06009705710522	STRONGBOW RED BERRIES CAN 44	24	30	30	0	0+	0+
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RECEIPT TOTALS	ITEMS:	1	30	30	30	0	0+	0+
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EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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01	NORMAL PALLET. 2MX1M	0
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002	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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08 HYPER CAGE 0 0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

11/09/24 11:32 2
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2

PURCHASE ORDER #: M5359711

RECEIPT NUMBER: 000433265

DELIVERY NOTE #: IN138902

DELIVERY DATE: 11/09/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

09 CHEP PALLET BLUE 1 0

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

M. Smith	[Signature]	11.09.24	Nicole	[Signature]
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THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE