

26/03/25
12/60



SIGNAL HILL PRODUCTS

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.:	IN166044
Date:	14-Mar-2025
Due Date:	30-Apr-2025
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 Masstores Pty Ltd T/A Bracken Gate DC 10 Rubicon Boulevard Brackenfell South Brackenfell WC 7560 SOUTH AFRICA 021 935 7886 071 310 5337	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510248759	Custom month end term 2.5% settlement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO161605		SS191939		4510248759	
No.	ITEM	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)	720.0000	✓ CASE	330.0000	0%	0.00	237,600.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,540.0000	✓ CASE	216.5200	0%	0.00	333,440.80
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,540.0000	UNIT	31.3200	0%	0.00	48,232.80

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 16,417.42

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

Sales Total:	619,273.60
Tax Total:	92,891.04
Total (ZAR):	712,164.64

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	



Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5424422

RECEIPT NUMBER#: 00044845

DELIVERY NOTE #: 166044

DELIVERY DATE: 26/03/25

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	RECV	REJECTED	TO ORD	TO ADV
002	M0087212	06009705710522	STRONGBOW RED BERRIES CAN 44	24	720	720	720	0	0+	0+
001	M0112787	06009186159063	STRONGBOW RED BERRIES 660ML	12	1540	1540	1540	0	0+	0+
RECEIPT TOTALS		ITEMS:	2	2260	2260	2260	2260	0	0+	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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

Junaid Pualse

From: Donovan Bothma <donovanb@signalhillproducts.com>
Sent: Friday, 14 March 2025 14:27
To: Junaid Pualse; Sandra Erasmus; Sylvia Diedericks
Subject: Massmart DC Bookings

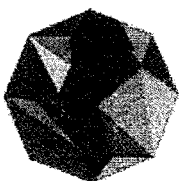
Hi all,

Please note below bookings for Massmart DC:

SS191938	SO161614	4510248772	M5424425	25/03/2025 10:00 AM	786724
SS191939	SO161605	4510248759	M5424422	26/03/2025 12:00 PM	786726
SS191941	SO161627	4510248779	M5424432	25/03/2025 10:00 AM	786728
SS191942	SO161628	4510248781	M5424433	25/03/2025 10:00 AM	786729

Thank you

Donovan Bothma
Field Sales Manager
+27 84 490 9972



SIGNAL HILL PRODUCTS

