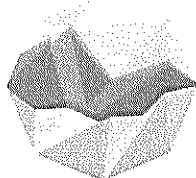


31/07/24
09:00



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.: IN126171
Date: 25-Jul-2024
Due Date: 31-Aug-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
4509767933		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO117790	SS142157		4509767933		
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)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Driver:

M. XUNGE

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

HT19DDGP

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

DPBC Packed By:

DPBC Checked By:

REG. NO. RG004327

Date:

Settlement Discount: R 60.69

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

Sales Total: 2,424.27
Tax Total: 363.64
Total (ZAR): 2,787.91

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/swopped with LR	
Chep returns for credit	



Junaid Pualse

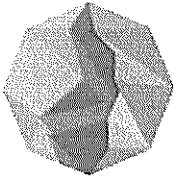
From: William Nokana <william.nokana@signalhillproducts.com>
Sent: Thursday, 25 July 2024 10:08
To: Sylvia Diedericks; Sandra Erasmus; Junaid Pualse
Subject: C53921 - Massmart Bracken Gate DC

Hi Team

Please see below booking dates and times for the below order's

Shipment #	Order #	PO #	Triceps #	Booking #	Date	Time
SS142157	SO117790	4509767933	M5345490	718866	31.07.2024	09:00
SS142156	SO117765	4509765014	M5344675	718865	31.07.2024	10:00

William Nokana
Distribution Supervisor
+27 72 977 2718



SIGNAL HILL PRODUCTS



FAC: 04⁶BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5345490

DELIVERY NOTE #: 126171

BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000430038

DELIVERY DATE: 31/07/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	DESCRIPTION	SIZE	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0112787	06009186159063	STRONGBOW RED	BERRIES 660ML	12	10	10	10	0	0+
RECEIPT TOTALS					ITEMS: 1	10	10	10	0	0+

EQUIPMENT DELIVERED:				QTY DELIVERED				QTY RETURNED			
EQT TYPE	DESCRIPTION										
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			
08	HYPER CAGE			0				0			

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

31/07/24 13:00 2
COPY 2

FAC: 04⁵BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5345490

RECEIPT NUMBER#: 000430038

DELIVERY NOTE #: 126171

DELIVERY DATE: 31/07/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

09 CHEP PALLET BLUE 0 0

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

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