



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.: IN136513
Date: 30-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	
4509913689	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO129703	SS155015			4509913689	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00

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

REG. NO. RG004327

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 742.87

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

Sales Total: 25,839.00

Tax Total: 3,875.85

Total (ZAR): 29,714.85

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	



TASWAL FIELAND
9702045254 085
CAA 415 019

MAD00002

MASSMART LOGISTICS SERVICES

03/10/24 16:05 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 FELLSOUTH

PURCHASE ORDER #: M5367424

RECEIPT NUMBER#: 000435103

DELIVERY NOTE #: 136513

DELIVERY DATE: 03/10/24

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	RECV	REJECTED	TO ORD	TO ADV

001	M0085375	06009705710362	STRONGBOW GOLD CAN 440ML	24	90	90	90	0	0+	0+
-----	----------	----------------	--------------------------	----	----	----	----	---	----	----

RECEIPT TOTALS		ITEMS: 1	90	90	90	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
----	-------------------	---	---

08	HYPER CAGE	0	0
----	------------	---	---

MAD00002

MASSMART LOGISTICS SERVICES

03/10/24 16:05 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5367424

BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000435103

DELIVERY NOTE #: 136513

DELIVERY DATE: 03/10/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

09 CHEP PALLET BLUE

0

0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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