

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.: IN153257
Date: 13-Dec-2024
Due Date: 31-Jan-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	
4510079237	Custom month end term 2.5% settlement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO147778	SS175797		4510079237		
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)	1,155.0000	CASE	216.5200	2.5%	6,252.02	243,828.58
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,155.0000	UNIT	31.3200	0%	0.00	36,174.60
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,001.0000	CASE	216.5200	2.5%	5,418.41	211,318.11
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,001.0000	UNIT	31.3200	0%	0.00	31,351.32

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 13,085.47

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

Sales Total: 522,672.61

Tax Total: 78,400.89

Total (ZAR): 601,073.50

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

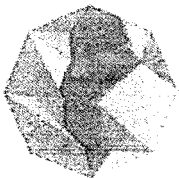
From: Donovan Bothma <donovanb@signalhillproducts.com>
Sent: Friday, 13 December 2024 12:05
To: Junaid Pualse; Sandra Erasmus; Sylvia Diedericks
Subject: Massmart DC Booking

Hi all,

Please note below booking for Massmart DC

SS175797	SO147778	4510079237	M5395785	12/17/2024 12:00 PM	759580
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Thank you
Donovan Bothma
Field Sales Manager
+27 84 490 9972



SIGNAL HILL PRODUCTS



* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5395785

BRACKENGATE 2

RECEIPT NUMBER#: 000441358

DELIVERY NOTE #: IN15357SH

DELIVERY DATE: 17/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

BRACKEN FELL SOUTH

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
001	M0112787	06009186159063	STRONGBOW RED BERRIES 660ML	12	1155	1155	1155	0	0+	0+
002	M0118978	06009705710386	STRONGBOW GOLD 660ML RB	12	1001	1001	1001	0	0+	0+
RECEIPT TOTALS				ITEMS: 2	2156	2156	2156	0	0+	0+

EQUIPMENT DELIVERED:									
EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED						
TYPE									
01	NORMAL PALLET 1.2MX1M	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						

COPY 2

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKEN FELL SOUTH

DELIVERY DATE: 17/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	28	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

Nicola