

SIGNAL HILL PRODUCTS

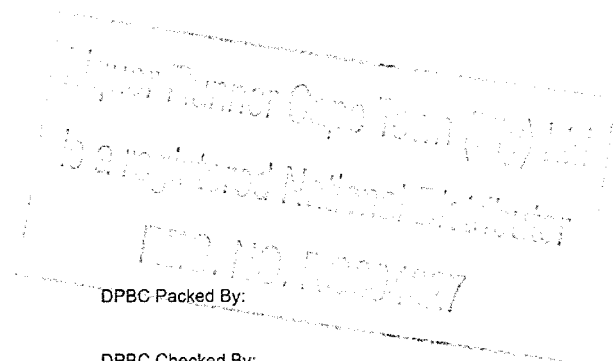
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN156755
Date: 30-Dec-2024
Due Date: 28-Feb-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	
4510104729	Custom month end term 2.5% settlement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO151560		SS180207		4510104729	
QTY	ITEM	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	✓ CASE	270.0000	0%	0.00	2,700.00	
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	✓ CASE	325.0000	0%	0.00	37,375.00	



Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 1,152.16	Sales Total:	40,075.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	6,011.25
		Total (ZAR):	46,086.25
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	



FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5399683

RECEIPT NUMBER#: 000442326

DELIVERY NOTE #: 156755

DELIVERY DATE: 03/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

BRACKEN FELL SOUTH

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV
001	M0085416	06009708954688	KIX ROSE SPRITZER NRB 330ML	24	10	10	10	0 ✓	0+	0+
002	M0118979	06009708956262	KIX ROSE SPRITZER 440ML CAN	24	115	115	115	0 ✓	0+	0+
RECEIPT TOTALS				ITEMS: 2	125	125	125	0	0+	0+

EQUIPMENT DELIVERED:				EQUIPMENT RETURNED:			
EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED	EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET 1.2MX1M	0	0				
02	LARGE PALLET 2.2MX1M	0	0				
03	G/S 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				

MAD0002

MASSMART LOGISTICS SERVICES

03/01/25 12:08 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

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WAREHOUSE: 01 BRACKENGATE DC

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PURCHASE ORDER #: M5399683

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COMMENTS

08	HYPER CAGE	0	0
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