

SIGNAL HILL PRODUCTS

Tax Invoice

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

Reference No.: IN130908
Date: 23-Aug-2024
Due Date: 30-Sep-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			
4509831974		TERMS	CONTACT
2.5% 30 days from Statement			

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO123461	SS147880	4509831974				
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	8%	2,376.00	27,324.00

PRODUCT CODE	CASES	UNITS	REASON
FG CD-052	1		Lost Key Stack Damaged
			DCAT 12857
			A

Driver:

Cust Received By:

Driver Signature:

DPBC Packed By:

DPBC Checked By:

Cust Signature

Date:

Truck Reg:

Settlement Discount:	R 785.57	Sales Total:	27,324.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	4,098.60
		Total (ZAR):	31,422.60
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: Aniska Venter <AniskaV@signalhillproducts.com>
Sent: Friday, 23 August 2024 10:26
To: Junaid Pualse
Subject: Massmart Booking

Hi Junaid,

The following bookings were made for Massmart:

SS Number	PO Number	Triceps Number	Booking date	Appointment Confirmation
SS147880	4509831974	M5355490	8/29/2024 10:00 AM	724720

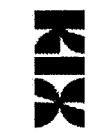
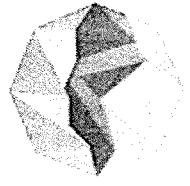
Please note that Massmart agreed that they will take in stock with a minimum shelf life of 4 months, please call me or William if they reject the stock.

Please let me know if you need anything else.

Kind regards,

Aniska Venter
Distribution Supervisor
+27 78 582 8176

SIGNAL HILL PRODUCTS



Massmark Logistics

DELIVERY DISCREPANCY ADVICE

Massstores(Pty)Ltd Trading as Massmart Logistics
Registration Number: 1981/006805/07

Ltd Trading as Massmart Logistics
Registration Number: 1991/006805/07
VAT Number: 4300119155
Massmart House, 16 Peltier Drive
Sunninghill Ext 6, Sandton

DATE: 29/10/2014		DOCUMENT NO.:	1085456		
STORE NAME: <u>Fun Pa</u>	STORE NO.: <u>001</u>	TELEPHONE: <u>021 485 7820</u>	FAX: <u>021 485 7821</u>		
SUPPLIER NAME: <u>Janal Hill</u>	SUPPLIER NO.: <u>100071</u>	SUPPLIER ADDRESS: <u>P.O Box 60001</u>			
SUPPLIER TEL NO.: <u>021 485 7820</u>	POSTAL CODE: <u>40000</u>	SUPPLIER FAX NO.: <u>021 485 7821</u>			
ORDER NO.: <u>MS55510</u>	PROOF OF DELIVERY NO.: <u>✓</u>	DATE RECEIVED: <u>29/10/2014</u>			
COURIER NAME: <u>Kenya</u>	WAYBILL NO.: <u>✓</u>	SUPPLIER DOCUMENT NO.: <u>1360108</u>			
SUPPLIER CONTRACTED BY: <u>Kenya</u>	SUPPLIER CONTACT: <u>Paul Connell</u>	Comments: <u>Damage suffered</u>			
C.C.V. NO.	BARCODE	DESCRIPTION	QTY. INVOICED	QTY. RECEIVED	VARIANCE
	<u>6009165710362</u>	<u>Strongbox Gold</u>	<u>90</u>	<u>89</u>	<u>-1</u>

MASSMART
SECURITY CHECKED

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29 AUG 2024

Distribution Manager

11

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *29/08/24 12:05 1
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKEN FELL SOUTH

PURCHASE ORDER #: M5355490

DELIVERY NOTE #: 130908

DELIVERY DATE: 29/08/24

RECEIPT NUMBER#: 000432219

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

RECEIPT TOTALS

COMMENTS _____

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====			=====RBCV'D VARIANCE=====		
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECV'D	REJECTED
001	M0085375	06009705710362	STRONGBOW GOLD CAN 440ML	24	90	90	89	1
								1-
								1-
								1-

RECEIPT TOTALS

ITEMS: 1 90 90 89 1 1- 1-

EQUIPMENT DELIVERED:
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	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

MADP/002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

29/08/24 12:05 2
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5355490

DELIVERY NOTE #: 130908

RECEIPT NUMBER#: 00043219

DELIVERY DATE: 29/08/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS _____

0.9 CHEP PALLET BLUE 0 0

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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

CN087048

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsa.co.za

(021) 903 8874

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1423007

2024-08-30 11:40:55

LOAD SHEET Reference - LSID 234106, DATE Delivered - 2024-08-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Leakage	Customer Name: MASSMART BRACKENGATE DC		
Brief Description of Credit:					
Principal Customer Code: C53921					

Doc. Date: 2024-08-23 Doc. Ref: IN130908SH GRV: 000432219/1 Credit Type: Part Credit Invoice Amt: R 31422.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A)	CS	24 x 440ML	R5	Leakage	A4081710E1	1

Total Number of Items to be credited on Document Ref: IN130908SH (1 Product Type)

1

Authorized by: _____
[date]

1/1



Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN087048
Order Date: 30/08/2024
Delivery Date: 01/09/2024
Customer ID: C53921
Currency: ZAR

SIGNAL HILL PRODUCTS

BILL TO:		SHIP TO:			
Customer PO No.		TERMS		CONTACT	
Customer Contact		SHIPPING TERMS		SHIP VIA	
NO.	ITEM	QTY	UOM	PRICE	DISC.
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	8%
					303.60

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 11.240000 Sales Total: 303.60
Total Volume (L) : 10.560000 Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 45.54
Total (ZAR): 349.14

