



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.: IN164420
Date: 05-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C53921
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG00

BILL TO:		SHIP TO:			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
Masstores (Pty) Ltd 10 Rubicon Boulevard Brackenfell South Brackenfell WC 7560 SOUTH AFRICA 021 935 7886 071 310 5337		4510232512 Custom month end term 2.5% settlement		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	
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO	SO160045	SS190134		4510232512	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	0%	0.00	560.00
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	15.0000	CASE	280.0000	0%	0.00	4,200.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 136.85	Sales Total:	4,760.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	714.00
		Total (ZAR):	5,474.00
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	



MAD0002 *

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

07/03/25 14:23 1
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5420896

RECEIPT NUMBER#: 00044711
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY NOTE #: 164420
DELIVERY DATE: 07/03/25

COMMENTS _____

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK		=====NUMBER OF PACKS RECEIVED=====			==RECVD VARIANCE==	
				SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0118973	06009708951922	DEVILS PEAK FIRST LIGHT GOLD	24	2	2	2	0	0+	0+
003	M0118976	05023837172042	MILLER GENUINE DRAFT NRB	330	24	15	15	15	0	0+

RECEIPT TOTALS

ITEMS: 2 17 17 17 0 0+ 0+

EQUIPMENT DELIVERED:

EQT TYPE	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	=====	=====	=====

MAD0002.

MASSMART LOGISTICS SERVICES
SUPPLIER GOODS RECEIVED NOTE

07/03/25 14:23 2

FAC: 04 BRACKENGATE DC

PURCHASE ORDER #: M5420896
RECEIPT NUMBER#: 00044171
DELIVERY NOTE #: 164420

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY LTD (S)

COMMENTS _____

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

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WAREHOUSE: 01 BRACKENGATE DC
DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVLD
BRACKENGATE 2

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

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