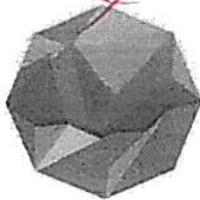


06/12/2024
RTH



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.: IN149711
Date: 03-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
3901774371	Custom month end term 2.5% settlement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO144593		SS171762			3901774371	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	10%	2,384.42	21,459.82	
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	2.5%	3,334.41	130,041.91	
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12	
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	2.5%	3,334.41	130,041.91	
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12	

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

DPBC Packed By:
REG. NO. RG004327
DPBC Checked By:

Driver: M. KUNGE

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg: JBK 142FS

Date: 06-12-2024

Settlement Discount: R 8,094.38
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 320,129.88
Tax Total: 48,019.48
Total (ZAR): 368,149.36

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	



Junaïd Pualse

From: Donovan Bothma <donovanb@signalhillproducts.com>
Sent: Tuesday, 03 December 2024 13:19
To: Junaïd Pualse; Sandra Erasmus; Sylvia Diedericks
Subject: Massmart DC Booking

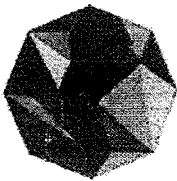
Hi all,

Please note below booking for Massmart DC:

SS171762	SO144593	3901774371	M5391830	12/6/2024 12:00 PM	756050
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Thank you.

Donovan Bothma
Field Sales Manager
+27 84 490 9972



SIGNAL HILL PRODUCTS



4AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

06/12/24 10:36 1
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5391830

DELIVERY NOTE #: 149711

DELIVERY DATE: 06/12/24

RECEIPT NUMBER#: 000440694

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 RECVD REJECTED TO ORD TO ADV
001	M0085385	06009705710492	STRONGBOW RED BERRIES NRB 33	24 84 84 84 0 0+ 0+
002	M0112787	06009186159063	STRONGBOW RED BERRIES 660ML	12 616 616 616 0 0+ 0+
003	M0118978	06009705710386	STRONGBOW GOLD 660ML RB	12 616 616 616 0 0+ 0+
RECEIPT TOTALS		ITEMS: 3	1316 1316 1316	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

4AD0002

MASSMART LOGISTICS SERVICES

06/12/24 10:36 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5391830

BRACKENGATE 2

RECEIPT NUMBER#: 000440694

DELIVERY NOTE #: 149711

DELIVERY DATE: 06/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	17	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

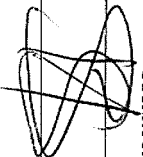
DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

M. Kudze



06.12.2024

Nicole



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