

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.: IN171231
 Date: 25-Apr-2025
 Due Date: 30-Jun-2025
 Customer ID: C17829
 Currency: ZAR
 Customer VAT #: 4300119155
 Source: LRF04

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523		SHIP VIA: LRSAC Masstores PTY LTD T/A Northfields DC Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510313625	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO166220	SS197379	4510313625				
No	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	2%	2,970.00	145,530.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	8.0000	CASE	297.0000	1%	23.76	2,352.24
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	500.0000	CASE	285.0000	2%	2,850.00	139,650.00
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	908.0000	CASE	340.0000	2%	6,174.40	302,545.60
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	225.0000	2.5%	112.50	4,387.50
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40

Liquor Runners Durban
DEBRIEFED

Driver: Signed _____ DPBC Packed By:
 Cust Received By: _____ DPBC Checked By:
 Driver Signature: _____
 Cust Signature _____ Date:
 Truck Reg: _____

Settlement Discount: R 17,391.33	Sales Total: 595,091.74
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 89,263.76
	Total (ZAR): 684,355.50
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	



From: SIGNAL HILL PRODUCTS PTY LTD
PO Box PO BOX 001
EPPING
7460
SOUTH AFRICA
Tel:
Fax:

To: DC Northfields
2 CHOCRAN CLOSE
GATE 1, JT ROSS PARK NORTHFIELD
GLEN ANIL
0405
SOUTH AFRICA

Vendor Number: 13493
EWM Delivery: 1235893
ERP Delivery: 180051675
Purchase Order: **4510313625**
Vendor Reference: 0180051675

Site Number: M902
Company Reg. No: 2008/011666/07
VAT Registration No: 4880254414

Article Number	Vendor Article No.	Description	EAN	UoM	GR Qty	Pack Size
W435037		KIX ROSE SPRITZER NRB 330ML	6009708954688	CS	500	24
W454664	FGSZ013	KIX ROSE SPRITZER 440ML CAN	6009708956262	CS	907	24
W464591	FGCD047	STRONGBOW RED BERRIES 660ML RB	6009705710461	CS	20	0
W392284	FGCD048	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	450	24
W393074	FGCD049	STRONGBOW RED BERRIES NRB 330ML	6009705710492	CS	8	24

Total PO Quantity Received : 1,885

From: SIGNAL HILL PRODUCTS PTY LTD
PO Box PO BOX 001
EPPING
7460
SOUTH AFRICA
Tel:
Fax:

To: DC Northfields
2 CHOCRAN CLOSE
GATE 1, JT ROSS PARK NORTHFIELD
GLEN ANIL
0405
SOUTH AFRICA

Vendor Number: 13493
EWM Delivery: 1235893
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Purchase Order:
Vendor Reference: 0180051675

Site Number: M902
Company Reg. No: 2008/011666/07
VAT Registration No: 4880254414

Packaging Materials:

Pack Mat. Number	Packaging Description	External Received Qty
W515236	DC SINGLE BROWN PALLET	21

This document serves as the final proof of delivery. Remittance will be based on this document.

Printed by:	NPEWA	Signature: _____
Driver:	Name: _____	_____
Driver ID/Licence No:	_____	_____
Vehicle Registration:	_____	_____

Wams' M...
 ID: 8110185640082
 RES: HNJ092 FS
 sign: M



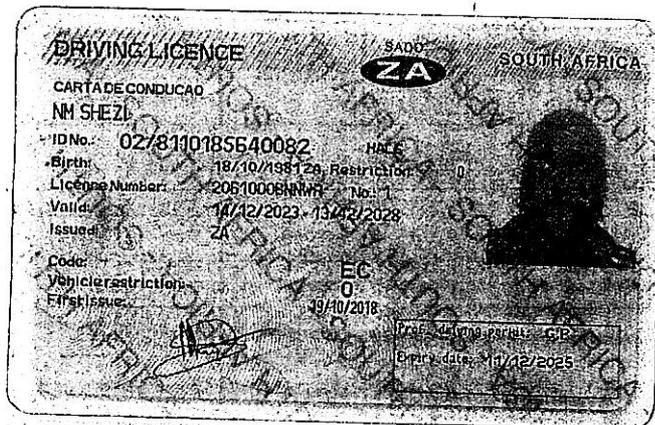
DELIVERY DISCREPANCY ADVICE

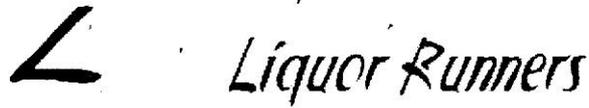
Masstores (PTY) LTD T/A Massmart Logistics
 Reg. No. 1991/006805/07, Vat No. 4300119155
 Massmart House, 16 Peltier Drive, Sunninghill
 Ext 6. Sandton 2157



DATE: 30/04/25		DOCUMENT NO. 1103985		
STORE NAME: Mas stores DC		STORE NO. M502		
TELEPHONE: 031 308 7710		EMAIL: Noaphwa.Pena@massmart		
SUPPLIER NAME: Signal Hill		SUPPLIER ADDRESS: 166 Gurners Circle		
SUPPLIER NO.: 13493		EPPING 1 Capetown		
SUPPLIER TEL. NO. 021 203 2490		SUPPLIER EMAIL: N/A		
ORDER NO. 4510317625		PROOF OF DELIVERY NO.: 1235893		
DATE RECEIVED: 30/04/25		COURIER NAME: Liquor Roads		
WAYBILL NO.: -		SUPPLIER DOCUMENT NO.: N171237		
SUPPLIER CONTRACTED BY: Smongele		SUPPLIER CONTACT: 021 203 2490		
COMMENTS: Damaged stock				
CCV NO.		GIN NO.		
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
6009708956262	1ct Rose Cen	908	907	01
Z				

Distribution Manager: RCB 553216 Colour Xpressions 12/23





REQUEST FOR CREDIT - CR75850 2025-04-30 17:22:59

LOAD SHEET Reference - LSID 4330, DATE Delivered - 2025-04-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ092FS	ACTROS 2640LS/33	32	N.M. SHEZI		

Reason for Credit: Leakage

Customer Name: MASSMART DC NORTHFIELDS

Brief Description of Credit:

Principal Customer Code: C17829

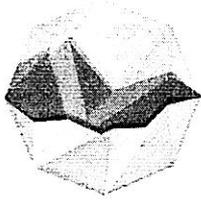
Doc. Date: 2025-04-25 Doc. Ref: IN171231SH GRV: 180051675 Credit Type: Part Credit Invoice Amt: R 684356

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0 ALC/VOL)	CS	24 X 440ML	R5	Leakage	1150C6	1

Total Number of Items to be credited on Document Ref: IN171231SH (1 Product Type) 1

CN116824

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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

Credit Memo

Reference No.: CN116850
 Date: 05-May-2025
 Due Date:
 Customer ID: C17829
 Currency: ZAR
 Customer VAT #: 4300119155
 Source: LRF04

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523		SHIP VIA: LRSAC Masstores PTY LTD T/A Northfields DC Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN116824	SS199131					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	340.0000	2%	6.80	333.20

Driver: DPBC Packed By:
 Driver Signature: Cust Received By: DPBC Checked By:
 Truck Reg: Cust Signature: Date:

Settlement Discount:	R 0.00	Sales Total:	333.20
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	49.98
		Total (ZAR):	383.18
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	
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