



Signal Hill Products (Pty) Ltd 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.:

IN127386

Date:

02-Aug-2024

Due Date:

30-Sep-2024 C17829

Customer ID: Currency:

Customer VAT #

ZAR 4300119155

Source:

LRFG04

083 412 8523

Masstores (Pty) Ltd Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701

SIGNAL HILL PRODUCTS

LRSAC

SHIP VIA: Massmart 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.

4509788289

2.5% 30 days from Statement

SOTYPE :	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO119098	SS143555	4509788289
CANCEL TEMPTOR STATE		OTY. UOM UNIT PRICE	DISC % DISC AMT EXTENDED PRICE

FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)

84.0000

CASE 270.0000 0%

0.00

22,680.00

Driver: dear(c)

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: / Dw 24/

Cust Signature

Date: 06/08/29

Settlement Discount:

Please note settlement discount doesn't include returnable items.

Sales Total:

22,680.00

Tax Total: Total (ZAR):

3,402.00 26,082.00

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:

Note:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	-
Chep exchanged/swopped with LR	
Chep returns for credit	

















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MASSMART LOGISTICS SERVICES SUPPLIER GOODS RECEIVED NOTE *

06/0

'AC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC

URCHASE ORDER #: M5348668
RECEIPT NUMBER#: 000068064
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

DELIVERY ADDRESS: GATE 1,JT ROSS 2 CHOCRAN CLOS GLEN ANIL DELIVERY DATE: 06/08/24

				COM	COMMENTS			
ORD	ITEM NUMBER BARCODE	DESCRIPTION	PACK	=====NUMB SIZE ORDERED		KS RECE	IVED==== REJECTED	==REC TO OR
003	M0222861 06009708954688	KIX ROSE SPRITZER NRB 33	330ML 24	84	84	84	0	2
ECELI	ECEIPT TOTALS	ITEMS:	Н	84	84	84	0	_
EQUIP QT QIUQE	EQUIPMENT DELIVERED: QT DESCRIPTION YPE	QTY DELIVERED	1 1 1 1 1 1	QTY RETURNED	 		,i 	1 1 3
Н	NORMAL PALLET			0				
23	LARGE PALLET 2.2MX1M	0	i	0				
ω	GLS PALLET RED	0		0				
4	ROLLTAINER 2 SIDED	0	v	0				
σı	SECURITAINER	0		0				
9	TOTE BOX 400X600X400	. 0		0				
7	NO MHE [HANDBALL]	0		0				
ω	HYPER CAGE	0		0				

SUPPLIER GOODS RECEIVED NOTE * MASSMART LOGISTICS SERVICES

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AC: 07 MASSMART NORTHFIELD DC 9 RECEIPT NUMBER#: URCHASE ORDER #: M5348668 ACCEPTED BY: NAME (PRINT) Charles NUMBER#: 000068064 DELIVERY NOTE #: 127386
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA CHEP PALLET BLUE SUPPLIER/SUPPLIER'S AGENT SIGNATURE WAREHOUSE: 01 MASSMART NORTHFIELD DC 96 DATE 8 0 **Susita** COMMENTS DELIVERY ADDRESS: GATE 1,JT RECEIVING CLERK: DELIVERY DATE: 06/08/24 NAME (PRINT) De Smooth 2 CHOCRAN GLEN ANIL ROSS CLOS

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