

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.:

IN133220

Date:

09-Sep-2024

Due Date:

31-Oct-2024

Customer ID:

C17829

Currency:

ZAR

Customer VAT #

4300119155

Source:

LRFG04

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

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

4509857674

2.5% 30 days from Statement

S	O TYPE SO NUMBE	R SI	HIPMENT NUME	JER	C C	USTOMER P.O. N	0.
	SO SO125135		SS150020			4509857674	
No.	TEMES THE SECOND OF THE SECOND	en y	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach S	Spritzer - 24 x 84.0000	CASE	270.0000	0%	0.00	22,680.00
	330ml NRBs (5% ALC/VOL)						

Is Durban EFED

Liquor Run

Driver:

Driver Signature:

Truck Reg:

Note:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount:

R 652.05

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

DHF ZUL NEG	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chan returns for credit	

















AD0002

* SUPPLIER GOODS RECEIVED NOTE *

WAREHOUSE: 01 MASSMART NORTHFIELD DC

DELIVERY ADDRESS: GATE 1,JT ROSS 2 CHOCRAN CLOSI

10/0

AC: 07 MASSMART NORTHFIELD DC

URCHASE ORDER #: M5359366
RECEIPT NUMBER#: 000070782
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA GLEN ANIL DELIVERY DATE: 10/09/24

ORD	ITEM NUMBER BARCODE	PACK DESCRIPTION SIZE	K =====NUMBER OF PACKS E SIZE ORDERED ADVISED RE	PACKS REGION RECVD	CEIVED==== REJECTED	==REC' TO ORI
001	M0222861 06009708954688	KIX ROSE SPRITZER NRB 330ML 24	84	84	84 0	-
ECEIF	ECEIPT TOTALS	ITEMS: 1	84	8 4	84 0	
EQUIPMENT DESC	MENT DELIVERED: DESCRIPTION	QTY DELIVERED	QTY RETURNED		 1 1 1 1 1 1	
Н	NORMAL PALLET	0	0			
N	LARGE PALLET 2.2MX1M	0	0			
ω	GLS PALLET RED	0	0			E
4	ROLLTAINER 2 SIDED	0	0			
σ ,	SECURITAINER	0	0			
Q	TOTE BOX 400X600X400	0	0			
7	NO MHE [HANDBALL]	0	0			
8	HYPER CAGE	0	0			W

AD0002

* SUPPLIER GOODS RECEIVED NOTE * MASSMART LOGISTICS SERVICES

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RECEIPT NUMBER#: 000070782 AC: 07 MASSMART NORTHFIELD DC JRCHASE ORDER #: M5359366 VUMBER#: 000070782
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1,JT ROSS
2 CHOCRAN CLOS DELIVERY DATE: 10/09/24 2 CHOCRAN GLEN ANIL

COMMENTS

CHEP PALLET BLUE 0 0

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

RECEIVING CLERK: NAME (PRINT)

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