

Liquor Runners Durban
DEBRIEFED
Signed: _____



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.: IN133477
Date: 10-Sep-2024
Due Date: 31-Oct-2024
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 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 | TERMS | CONTACT | |
| 4509860156 | 2.5% 30 days from Statement | | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | |
|---------|---|-----------------|-------------------|------------|--------|----------|----------------|
| SO | SO125471 | SS150471 | 4509860156 | | | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 30.0000 | CASE | 270.0000 | 0% | 0.00 | 8,100.00 |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 232.88

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 8,100.00

Tax Total: 1,215.00

Total (ZAR): 9,315.00

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/swapped with LR | |
| Chep returns for credit | |



MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

DELIVERY ADDRESS: GATE 1, JT ROSS

PURCHASE ORDER #: M5359710

2 CHOCRA CLOS

RECEIPT NUMBER#: 000070850

DELIVERY DATE: 11/09/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

GLEN ANIL

COMMENTS

| ORD | ITEM | BARCODE | DESCRIPTION | PACK | SIZE | ORDERED | PACKS | RECEIVED | REJECTED | TO OR |
|----------------|----------|----------------|-----------------------------|--------|------|---------|---------|----------|----------|-------|
| LINE | NUMBER | | | SIZE | | | ADVISED | RECD | REJECTED | |
| 001 | M0222861 | 06009708954688 | KIX ROSE SPRITZER NRB 330ML | 24 | | 30 | 30 | 30 | 0 | |
| RECEIPT TOTALS | | | | ITEMS: | 1 | 30 | 30 | 30 | 0 | |

EQUIPMENT DELIVERED:
EQT DESCRIPTION QTY DELIVERED QTY RETURNED
TYPE

| | | | |
|----|----------------------|---|---|
| 01 | NORMAL PALLET | 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 |
| 08 | HYPER CAGE | 0 | 0 |

MAD00002

MASSMART LOGISTICS SERVICES

11/01

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS

2 CHOCORAN CLOS.

PURCHASE ORDER #: M5359710

RECEIPT NUMBER#: 000070850

DELIVERY NOTE #: 133477

DELIVERY DATE: 11/09/24

GLEN ANIL

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

09 CHEP PALLET BLUE

0

0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

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

| | | | | |
|--|--|--|----------------|-----------|
| | | | <i>Thelone</i> | <i>Ag</i> |
|--|--|--|----------------|-----------|