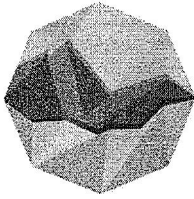


Liquor Runners Durban
Signed: DEBRIEFED



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.: IN136105
Date: 26-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

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	
4509869028	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO128043	SS153111	4509869028				
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)	24.0000	CASE	270.0000	0%	0.00	6,480.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 186.30

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

Sales Total: 6,480.00

Tax Total: 972.00

Total (ZAR): 7,452.00

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/swopped with LR	
Chep returns for credit	



AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

27/0

AC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS
URCHASE ORDER #: M5360886 DELIVERY NOTE #: IN136105 2 CHOCRA CLOS
RECEIPT NUMBER#: 000072210 GLEN ANIL
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA) DELIVERY DATE: 27/09/24

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====	NUMBER OF PACKS RECEIVED=====	==REC
					SIZE ORDERED	ADVISED RECVD	REJECTED TO OR
001	M0222861	06009708954688	KIX ROSE SPRITZER NRB 330ML	24	24	24	0
RECEIPT TOTALS				ITEMS: 1	24	24	0

EQUIPMENT DELIVERED:

QTY TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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

AD0602

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

27/0

AC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS
2 CHOCRAN CLOS.
GLEN ANIL

URCHASE ORDER #: M5360886

RECEIPT NUMBER#: 000072210

DELIVERY NOTE #: IN136105

DELIVERY DATE: 27/09/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

9 CHEP PALLET BLUE

0

0

ACCEPTED BY:
NAME (PRINT)

Willington

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE



DATE

27/09/24

RECEIVING CLERK:
NAME (PRINT)

Newtallg



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