

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.: IN146444
Date: 15-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF04

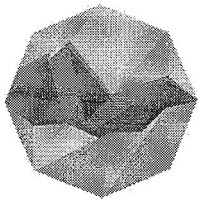
BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523		SHIP VIA: LRSAC Masstores PTY LTD T/A Northfields DC Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510009293	Custom month end term 2.5% settlement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO139489		SS165998		4510009293	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	20.0000	CASE	260.0000	0%	0.00	5,200.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	0%	0.00	370.00
3	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	5.0000	CASE	350.0000	0%	0.00	1,750.00
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	3%	14.70	475.30
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	0%	0.00	520.00
6	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	15.0000	CASE	260.0000	12%	468.00	3,432.00
7	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	14.0000	CASE	305.0000	5%	213.50	4,056.50
8	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	5%	45.75	869.25
9	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5%	15.25	289.75
10	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	196.0000	CASE	280.0000	8%	4,390.40	50,489.60
11	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	4.0000	CASE	305.0000	5%	61.00	1,159.00
12	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5%	15.25	289.75
13	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	44.0000	CASE	342.0000	8%	1,203.84	13,844.16
14	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	15.0000	CASE	180.0000	3%	81.00	2,619.00
15	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	5.0000	CASE	260.0000	12%	156.00	1,144.00
16	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	5%	45.75	869.25
17	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	21.0000	KEG	210.0000	5%	220.50	4,189.50
18	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	2.0000	CASE	295.0000	5%	29.50	560.50
19	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	315.0000	5%	15.75	299.25
20	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	7.0000	CASE	342.0000	8%	191.52	2,202.48

Continued...

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Signal Hill Products
RECEIVED



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4510009293	Custom month end term 2.5% settlement		
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO139489	SS165998	4510009293

Driver: *MYA*

Driver Signature: *[Signature]*

Truck Reg: *BZ 25 BV GP*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,720.59

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

Sales Total: 94,629.29
Tax Total: 14,194.39
Total (ZAR): 108,823.68

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	



MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT R
PURCHASE ORDER #: M5383565 DELIVERY NOTE #: IN146444 2 CHOCRAN C
RECEIPT NUMBER#: 000076965 GLEN ANIL
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA) DELIVERY DATE: 19/11/24

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	TO
010	M0097617	05023837172042	MILLER GENUINE DRAFT NRB 330	24	196	196
007	M0097628	08714800023481	BAVARIA NON ALCOHOLIC NRB 33	24	14	14
008	M0097629	06009708956323	BAVARIA NON ALCOHOL APPLE NR	24	3	3
009	M0097630	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24	1	1
006	M0097633	06009708953834	DEVILS PEAK GAME DAY LAGER N	24	15	15
003	M0099502	06009708950109	DEVILS PEAK FOKOF LAGER NRB	24	5	5
016	M0117173	06009708954107	DEVIL'S PEAK LITE 12PK NRB 3	24	5	5
015	M0122918	06009708954435	STRIPED HORSE LAGER NRB 600M	12	15	15
001	M0122922	06009708951915	DEVILS PEAK LAGER NRB 330ML	24	20	20
002	M0122923	06009708951946	DEVILS PEAK KINGS BLOCKHOUSE	24	1	1
005	M0122932	06009708953582	DEVILS PEAK LAGER LITE NRB 3	24	2	2
013	M0127958	05010038486306	MILLER GENUINE DRAFT CAN 440	24	44	44
ORD	ITEM		PACK	=====NUMBER OF PACKS RECEIVED=====		==

FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT R
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RECEIPT NUMBER#: 000076965 DELIVERY DATE: 19/11/24 GLEN ANIL
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO
011	M02222803	06009708956477	BAVARIA N/ALC STRAWBERRY NRB	24	4	4	4	0	
012	M02222804	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	1	1	1	0	
017	M0384666	06009708956385	BAVARIA N/ALC PINEAPPLE NRB	24	3	3	3	0	
021	M0384667	05010038489512	MILLER GENUINE DRAFT LIME 44	24	7	7	7	0	
019	M0384671	06009708955050	STRIPED HORSE LAGER CAN 500M	24	2	2	2	0	
020	M0384672	06009708956293	STRIPED HORSE MILK STOUT CAN	24	1	1	1	0	
004	M0384674	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	2	2	2	0	
018	M0390646	06009708955234	DEVILS PEAK 5L KEG	1	21	21	21	0	
RECEIPT TOTALS				ITEMS: 20	362	362	362	0	

EQUIPMENT DELIVERED:
EQT DESCRIPTION QTY DELIVERED QTY RETURNED
TYPE

01 NORMAL PALLET 0 0

MASSMART LOGISTICS SERVICES
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COMMENTS

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
09	CHEP PALLET BLUE	0	0

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VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS _____

ACCEPTED BY: NAME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	RECEIVING CLERK: NAME (PRINT)
Moffat		19/11/24	Nelson McCabe

THIS GRN (3 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE