



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.: IN150589  
Date: 05-Dec-2024  
Due Date: 31-Jan-2025  
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 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	
4510053599	Custom month end term 2.5% settlement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO143874	SS171344		4510053599		
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)	168.0000	CASE	270.0000	0%	0.00	45,360.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,304.10

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

Sales Total: 45,360.00  
Tax Total: 6,804.00  
Total (ZAR): 52,164.00

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	



FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5391027

2 CHOCRAN C

RECEIPT NUMBER#: 000078425

DELIVERY DATE: 06/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY NOTE #: IN150589

COMMENTS

ORD	ITEM	DESCRIPTION	PACK SIZE	NUMBER OF PACKS RECEIVED	TO
LINE	NUMBER	BARCODE	SIZE	ORDERED ADVISED RECDV REJECTED	
001	M0222861	06009708954688	KIX ROSE SPRITZER NRB 330ML 24	168 168 168	0
RECEIPT TOTALS		ITEMS: 1	168	168	0

EQUIPMENT DELIVERED:		QTY DELIVERED	QTY RETURNED
EQT	DESCRIPTION		
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  
\* SUPPLIER GOODS RECEIVED NOTE \*

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FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5391027

2 CHOORAN C  
GLEN ANIL

RECEIPT NUMBER#: 000078425

DELIVERY DATE: 06/12/24

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)

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