



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN162694
Date: 19-Feb-2025
Due Date: 30-Apr-2025
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes handwritten number 'ms414895'.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Row 1: SO, SO157579, SS187509, 4510201443.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 2: FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL).

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns:

Table for returns with columns: Item description, Quantity.



Liquor Runners Durban
DEBRIEFED

Signed

Handwritten signature

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5414895

2 CHOCRAN C
GLEN ANTL

RECEIPT NUMBER#: 000083768

DELIVERY NOTE #: 162694

DELIVERY DATE: 21/02/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	NUMBER OF PACKS ORDERED	PACKS ADVISED	RECEIVED	REJECTED	TO
001	M0262336	06009705710522	STRONGBOW RED BERRIES CAN 44	24	180	180	180	0	
RECEIPT TOTALS				ITEMS:	1	180	180	180	0

EQT 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

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT R

PURCHASE ORDER #: M5414895 DELIVERY DATE: 21/02/25

RECEIPT NUMBER#: 000083768 DELIVERY NOTE #: 162694

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

09 CHEP PALLET BLUE 0 0

COMMENTS

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

Emworell *[Signature]* *21/2/25* *Siborels* *[Signature]*

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