



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.: IN129121
Date: 15-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF004

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	
4509810499	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO	SO121260	SS145375		4509810499		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	8%	607.20
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	36.0000	CASE	270.0000	0%	9,720.00

Driver: FANA

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: KF 20 FCP

Cust Signature

Date: 16/08/2024

Settlement Discount: R 296.91
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 10,327.20
Tax Total: 1,549.08
Total (ZAR): 11,876.28

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	



* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

DELIVERY ADDRESS: GATE 1, JT R

2 CHOCRAN C
GLEN ANIL

PURCHASE ORDER #: M5351888

RECEIPT NUMBER#: 000068874

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY NOTE #: IN129121

DELIVERY DATE: 16/08/24

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	TO
001	M0222812	06009705710362	STRONGBOW GOLD CAN 440ML	24	2	2
002	M0222861	06009708954688	KIX ROSE SPRITZER NRB 330ML	24	36	36
RECEIPT TOTALS				ITEMS: 2	38	38

EQUIPMENT DELIVERED:			QTY DELIVERED			QTY RETURNED		
EQT TYPE	DESCRIPTION							
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		

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

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COMMENTS

08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	0	0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

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