

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.: IN160273
Date: 30-Jan-2025
Due Date: 31-Mar-2025
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF04

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes addresses for Masstores (Pty) Ltd and shipping details.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like KIX Rosé Raspberry Peach Spritzer.

RECEIVED stamp

Driver: MANDISI

Driver Signature: [Signature]

Truck Reg: HWL 804 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 3,375.07

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

Sales Total: 117,393.75
Tax Total: 17,609.06
Total (ZAR): 135,002.81

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:

Table with 2 columns for return types: 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

2 CHOGRAN C
GLEN ANTL

PURCHASE ORDER #: M5407967
RECEIPT NUMBER#: 000082149

DELIVERY NOTE #: 160273

DELIVERY DATE: 31/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	NUMBER OF PACKS ORDERED	NUMBER OF PACKS ADVISED	NUMBER OF PACKS RECEIVED	NUMBER OF PACKS REJECTED	TO
001	M0222861	06009708954688	KIX ROSE SPRITZER NRB 330ML	24	50	50	50	0	
002	M0384676	06009708956262	KIX ROSE SPRITZER 440ML CAN	24	325	325	325	0	
RECEIPT TOTALS				ITEMS:	2	375	375	375	0

EQUIPMENT DELIVERED:

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

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 #: M5407967

2 CHOGRAN C

RECEIPT NUMBER#: 000082149

DELIVERY DATE: 31/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY NOTE #: 160273

COMMENTS

08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	0	0

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

RECEIVING CLERK:
 NAME (PRINT)

<i>Mwasis</i>		<i>01/31/2025</i>	<i>Nbustalg</i>	
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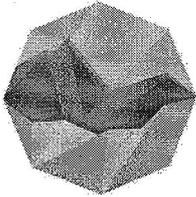
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Tax Invoice

Reference No.: IN160272
Date: 30-Jan-2025
Due Date: 31-Mar-2025
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF604

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Masstores (Pty) Ltd details and shipping information.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like KIX Rosé Raspberry Peach Spritzer.

DPBC Runners Duties DEBRIEFED

Driver: MANDISI
Driver Signature: [Handwritten Signature]

DPBC Packed By:
DPBC Checked By:

Truck Reg: HWL 804 FG
Cust Signature: [Handwritten Signature]

Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes R 5,802.08 discount and total sales of 201,811.50.

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

DELIVERY ADDRESS: GATE 1, JT R

2 CHOGRAN C
GLEN ANTL

PURCHASE ORDER #: M5407970
RECEIPT NUMBER#: 000082152

DELIVERY NOTE #: 160272

DELIVERY DATE: 31/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	NUMBER OF PACKS RECEIVED	ADVISED	RECV'D	REJECTED	TO
001	M0222861	06009708954688	KIX ROSE SPRITZER NRB 330ML	24	561	561	561	0	
002	M0384676	06009708956262	KIX ROSE SPRITZER 440ML CAN	24	180	180	180	0	
RECEIPT TOTALS					ITEMS: 2	741	741	741	0

EQUIPMENT DELIVERED:

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

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

DELIVERY ADDRESS: GATE 1, JT R

2 CHOGRAN C
GLEN ANTL

PURCHASE ORDER #: M5407970

RECEIPT NUMBER#: 000082152

DELIVERY NOTE #: 160272

DELIVERY DATE: 31/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

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)

MARVIS/

31/01/2025

Neutuba

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