

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.: Date:

IN153452

Due Date:

13-Dec-2024 31-Jan-2025

Customer ID:

C17829

Currency:

Customer VAT #

ZAR

4300119155

Source:

LRFG04

BILL TO:

Masstores (Pty) Ltd Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701

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

083 412 8523

CONTACT

4510075020

Custom month end term 2.5% settlement

COTVE	SONUMBER	SHIPN	IENT NUMBE	R		CUSTOMER P.O. I	NO.
80	SO147163		SS174554			4510075020	
SO	30147100	YTO	MOU	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
No. ITEM 1 FG SZ-001: KIX Rosé Ra	spberry Peach Spritzer - 24 x	756.0000	CASE	270.0000	0%	0.00	204,120.00
330ml NRBs (5% ALC/V)L) }						

Liquor Runners Durban DEBRIEFED

Signed:

DPBC Packed By:

Driver:

Note:

Cust Received By:

DPBC Checked By:

Driver Signature:

Cust Signature

Date:

Truck Reg: Settlement Discount:

R 5,868.45

Please note settlement discount doesn't include returnable items.

Sales Total:

204.120.00

Tax Total: Total (ZAR): 30,618.00

234,738.00

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

















* SUPPLIER GOODS RECEIVED NOTE * MASSMART LOGISTICS SERVICES

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1,JT R 2 CHOCRAN C GLEN ANIL

DELIVERY DATE: 17/12/24

AC: 07 MASSMART NORTHFIELD DC

PURCHASE ORDER #: M5394979
RECEIPT NUMBER#: 000079166 NUMBER#: 000079166 VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA M5394979

e.				CO	COMMENTS			
ORD	ITEM NUMBER BARCODE	DESCRIPTION	PACK	SIZE ORDERED	=====NUMBER OF PACKS ORDERED ADVISED RE	RECE	RECEIVED==== CVD REJECTED	T0
001	MO	KIX ROSE SPRITZER NRB 330M	0ML 24	756	756	756	0	
RECEI	RECEIPT TOTALS	ITEMS:	H.	756	756	756	0	
					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 	 	1 1 1
EQT EQE TUQE	IVERED TION	QTY DELIVERED	8	QTY RETURNED	Đ			
01	NORMAL PALLET	0		0			ě	
02	LARGE PALLET 2.2MX1M	0		0				
03	GLS PALLET RED	0		0				
04	ROLLTAINER 2 SIDED	0		0				
05	SECURITAINER	0		0				
90	TOTE BOX 400X600X400	0		0				
07	NO MHE [HANDBALL]	0		0				
80	HYPER CAGE	0		0				

SUPPLIER GOODS RECEIVED NOTE MASSMART LOGISTICS SERVICES

PAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC

DELIVERY ADDRESS: GATE 1,JT R
2 CHOCRAN C

2 CHOCRAN GLEN ANIL

DELIVERY DATE: 17/12/24

PURCHASE ORDER #: RECEIPT NUMBER#: ORDER #: M5394979 NUMBER#: 000079166 VENDOR: M09771 SIGNAL HILL PRODUCTS

DELIVERY NOTE #: IN153452 PTY L (SA

COMMENTS

PALLET BLUE

29

0

0

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

RECEIVING CLERK: NAME (PRINT)

omusa

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