



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.: IN155384
Date: 20-Dec-2024
Due Date: 28-Feb-2025
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 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
PO 4510088820 Massmart Riversands		Custom month end term 2.5% settlement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO149384	SS177456		PO 4510088820 Massmart Riversands DC		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	280.0000	0%	0.00	840.00
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5%	15.25	289.75
3	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5%	15.25	289.75
4	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	6.0000	KEG	210.0000	5%	63.00	1,197.00
5	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 89.31

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

Sales Total: 3,106.50

Tax Total: 465.98

Total (ZAR): 3,572.48

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	



4AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

2

MAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5397091

RECEIPT NUMBER#: 000079713

DELIVERY NOTE #: 155384

DELIVERY DATE: 24/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO
003	M0097629	06009708956323	BAVARIA NON ALCOHOL APPLE NR	24	1	1	1	1	0	
002	M0122924	06009708951922	DEVILS PEAK FIRST LIGHT GOLD	24	3	3	3	3	0	
004	M0222803	06009708956477	BAVARIA N/ALC STRAWBERRY NRB	24	1	1	1	1	0	
006	M0384673	06009708954992	STRIPPED HORSE MILKSTOUT 330	24	2	2	2	2	0	
007	M0390646	06009708955234	DEVILS PEAK 5L KEG	1	6	6	6	6	0	
RECEIPT TOTALS					ITEMS: 5	13	13	13	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

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

TO: 07 MASSMART NORTHFIELD DC
PURCHASE ORDER #: M5397091
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VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

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DELIVERY NOTE #: 155384
DELIVERY DATE: 24/12/24

DELIVERY ADDRESS: GATE 1, JT R
2 CHOCRA C
GLEN ANIL

		COMMENTS
05	SECURITAINER	0
06	TOTE BOX 400X600X400	0
07	NO MHE [HANDBALL]	0
08	HYPER CAGE	0
09	CHEP PALLET BLUE	0

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

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