



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.: IN160271
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, 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 4 items including Strongbow Cider and Returnable Crates.

DPBC DEBRIEFED

Driver: MANAISI
Driver Signature:

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Truck Reg: HBWL 804 FS

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes Standard Bank account information.

Returns table with columns: Returns, SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped 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 #: M5407760

DELIVERY NOTE #: 160271

DELIVERY DATE: 31/01/25

RECEIPT NUMBER#: 000082151

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 | M0377478 | 06009186159063 | STRONGBOW RED BERRIES 660ML | 12 | 931 | 931 | 931 | 0 | |
| 002 | M0384675 | 06009705710386 | STRONGBOW GOLD 660ML RB | 12 | 451 | 451 | 451 | 0 | |
| RECEIPT TOTALS | | | | ITEMS: | 2 | 1382 | 1382 | 1382 | 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 |

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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)

M. K. D. S. /

[Signature]

31/01/2025

Neutalic

[Signature]

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