

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.: IN160042
Date: 28-Jan-2025
Due Date: 31-Mar-2025
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source:

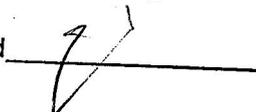
BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523		SHIP VIA: LRSAC Masstores PTY LTD T/A Northfields DC Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510130316	Custom month end term 2.5% settlement		

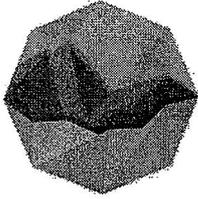
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	2,823.61

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO154226	SS183519	4510130316

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	2.5%	1,485.00	57,915.00
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	2.5%	596.11	23,248.13
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	2.5%	742.50	28,957.50
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	0%	0.00	33,344.08
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	0%	0.00	16,672.04
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Liquor Runners Durban
DEBRIEFED

Signed 



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510130316	Custom month end term 2.5% settlement		

Driver: MANDISI

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: HWL 804 FS

Cust Signature

Date:

Settlement Discount: R 4,674.52

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

Sales Total: 167,371.67
Tax Total: 25,105.75
Total (ZAR): 192,477.42

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	



MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

MAD0002

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT R
2 CHOCRAN C
GLEN ANIL
DELIVERY DATE: 30/01/25

FAC: 07 MASSMART NORTHFIELD DC

PURCHASE ORDER #: M5403353
RECEIPT NUMBER#: 000082053
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)
DELIVERY NOTE #: IN1600042

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE ORDERED	NUMBER OF PACKS RECEIVED	RECEIVED TO
					ADVISED	RECV D	REJECTED
003	M0222812	06009705710362	STRONGBOW GOLD CAN 440ML	24	90	90	0
002	M0222821	06009705710331	STRONGBOW GOLD NRB 330ML	24	84	84	0
001	M0262336	06009705710522	STRONGBOW RED BERRIES CAN 44	24	180	180	0
004	M0377478	06009186159063	STRONGBOW RED BERRIES 660ML	12	154	154	0
005	M0384675	06009705710386	STRONGBOW GOLD 660ML RB	12	77	77	0
RECEIPT TOTALS					585	585	0

ITEMS: 5

EQUIPMENT DELIVERED:	QTY DELIVERED	QTY RETURNED
EQT 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

MAD0002 MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT R
2 CHOCRAN C
GLEN ANIL
DELIVERY DATE: 30/01/25

WAREHOUSE: 01 MASSMART NORTHFIELD DC

PURCHASE ORDER #: M5403353
RECEIPT NUMBER#: 000082053
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)
DELIVERY NOTE #: IN160042

COMMENTS

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

RECEIVING CLERK:
NAME (PRINT)

DATE

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

MANAISI	30/01/2025	MANAISI	Nautilus
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THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE