



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.: IN128519
Date: 12-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

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 Massmart 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	
4509804312	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO121005	SS144995			4509804312	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	0%	0.00	22,680.00

Liquor Runners Durban

DECEMBER 2024

DATE: 12/08/2024

SIGNED: [Signature]

Liquor Runners Durban

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 652.05

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

Sales Total: 22,680.00

Tax Total: 3,402.00

Total (ZAR): 26,082.00

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/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 ROSS
PURCHASE ORDER #: M5350951 DELIVERY NOTE #: IN128519 2 CHOCRAN CLOSI
RECEIPT NUMBER#: 000068661 GLEN ANIL
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA) DELIVERY DATE: 14/08/24

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECTO OR
003	M0222861	06009708954688	KIX ROSE SPRITZER NRB 330ML	24	84	0
RECEIPT TOTALS				ITEMS: 1	84	0

EQUIPMENT DELIVERED:			QTY DELIVERED			QTY RETURNED		
EQ TYPE	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		
05	SECURITAINER		0			0		
06	TOTE BOX 400X600X400		0			0		
07	NO MHE [HANDBALL]		0			0		
08	HYPER CAGE		0			0		

MAD00002

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

14/08

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS

PURCHASE ORDER #: M5350951

2 CHOCRAN CLOSE

RECEIPT NUMBER#: 000068661

GLEN ANIL

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY DATE: 14/08/24

COMMENTS

09 CHEP PALLET BLUE

0

0

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

Maggiora

14/08/24

Humele

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