

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.: IN126186
Date: 25-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

BILL TO:		SHIP TO:
Masstores (Pty) Ltd Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502		SHIP VIA: LRSAC Massmart Riversands DC Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502
CUSTOMER REF. NUMBER	TERMS	CONTACT
4509770439	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO117829	SS142196			4509770439	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	2.0000	CASE	342.0000	13%	88.92	595.08
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	8%	272.51	3,133.81
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	8%	272.51	3,133.81
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	8%	1,056.00	12,144.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,865.0000	CASE	216.5200	2.5%	10,095.25	393,714.55
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,865.0000	UNIT	31.3200	0%	0.00	58,411.80

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 11,865.74

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

Sales Total: 471,133.05

Tax Total: 70,669.96

Total (ZAR): 541,803.01

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035584/07 — Company VAT: 4480259833 — Customs Code: 21127081

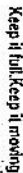
Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





Massstores (PTY) LTD T/A Massmart Logistics
Reg. No. 1993/006805/07, Vat No. 4300119155
Massmart House, 16 Petter Drive, Sunninghill
Ext 6, Sandton 2157



DATE: 30/07/2024		DOCUMENT NO. 1094721	
STORE NAME: KINEKSHANES D.C		STORE NAME: KINEKSHANES D.C	
STORE NO. M906	TELEPHONE: 011 5535850	EMAIL: 166 Gunner Circle	
SUPPLIER NAME: SIGNATURE HILL	SUPPLIER ADDRESS: 7460		POSTAL CODE
SUPPLIER NO: M09771			
SUPPLIER TEL. NO.	SUPPLIER EMAIL:		
ORDER NO: M034714	PROOF OF DELIVERY NO.:		DATE RECEIVED: 30/07/2024
COURIER NAME:	WAYBILL NO.:	SUPPLIER DOCUMENT NO.: 126186	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:	
COMMENTS: SHOW B STOCK DELIVERED			
CCV NO.	GIN NO.		
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED
6009186159063	670000004 BEO	1865	1864
		VARIANCE	-1

Colour Xpressions 12/23

Distribution Manager:

Colour Xpressions 12/23

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5345766

DELIVERY NOTE #: 126186

RIVERSANDS

RECEIPT NUMBER#: 000123074

DELIVERY DATE: 30/07/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED RECD REJECTED	TO ORD TO ADV
001	M0095915	05010038486306	MILLER GENUINE DRAFT CAN 440	24	2 2 2 0 0+ 0+
004	M0095964	06009705710362	STRONGBOW GOLD CAN 440ML	24	40 40 40 0 0+ 0+
002	M0095975	06009705710331	STRONGBOW GOLD NRB 330ML	24	12 12 12 0 0+ 0+
003	M0095976	06009705710492	STRONGBOW RED BERRIES NRB 33	24	12 12 12 0 0+ 0+
005	M0117235	06009186159063	STRONGBOW RED BERRIES 660ML	12	1865 1865 1864 0 1- 1-
RECEIPT TOTALS			ITEMS: 5	1931 1931 1930	0 1- 1-

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0

MASSMART LOGISTICS SERVICES

30/07/24 13:35 2

* SUPPLIER GOODS RECEIVED NOTE *

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5345766

ROAD

RIVERSANDS

RECEIPT NUMBER#: 000123074

DELIVERY NOTE #: 126186

DELIVERY DATE: 30/07/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

[illegible]

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



A Brambles Company

Transfer OUT

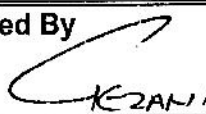
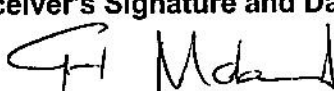


4243635685

From:	References:	Dates :
CHEP Global ID: 101212733 Address : Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	Reference: SO117829 Other Reference: IN126186SH	Shipment Date: 29/07/2024 Effective Date: 29/07/2024 Capture Date: 29/07/2024

Transporter: Own Transport	Vehicle Reg No: HWL523FS
Shipped To: CHEP Global ID: 101032817 Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Notes(Hand Written): Created by: Mashile Alice :- pp-mashilal alice@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	27
Total	27

Shipper's Signature	Received By 	Driver Name MUSA
Date Received 30/07/24	Receiver's Signature and Date 	Driver's Signature