

Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town, WC, 7460

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Tax Invoice

Reference No.: IN134868 Date: 17-Sep-2024 Due Date: 31-Oct-2024 Customer ID: C17861 Currency: ZAR Customer VAT # 4300119155 Source: LRFG06

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

SHIP TO:

CUSTOMER REF. NUMBER

TERMS

4509876063

2.5% 30 days from Statement

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO	SO127162	SS152216			4509876063			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG SZ-013: KIX R	42.0000	CASE	325.0000	0%	0.00	13,650,00		

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

13,650.00

Tax Total:

2,047.50

Total (ZAR):

15,697.50

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	











Page: 1 of 1

MAD0002 MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

19/09/24 08:35

ROAD RIVERSANDS

DELIVERY DATE: 19/09/24

RECEIPT NUMBER#: 000129349 DELIVERY NOTE #: 134868
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

PURCHASE ORDER #: M5362306

FAC: 09 RIVERSANDS DC

ORU 100 LINE M0115468 06009708956262 NUMBER BARCODE TTEM KIX ROSE SPRITZER 440ML CAN DESCRIPTION SIZE PACK 24 SIZE ORDERED ADVISED RECVD REJECTED =====NUMBER OF PACKS RECEIVED======== 42 COMMENTS 22 42 TO ORD ==RECVD VARIANCE== 0+ TO ADV **0**

RECEIPT TOTALS

ITEMS:

4 13

42

42

0

°

07 03 90 05 04 02 EQUIPMENT DELIVERED: TOTE BOX 400X600X400 LARGE PALLET 2.2MX1M DESCRIPTION ROLLTAINER 2 SIDED NO MHE (HANDBALL) GLS PALLET RED SECURITAINER QTY DELIVERED QTY RETURNED

9

CHEP PALLET

80

HYPER CAGE

	ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT NAME (PRINT) SIGNATURE		VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA	RECEIPT NUMBER#: 000129349	PURCHASE ORDER #: M5362306	FAC: 09 RIVERSANDS DC	<u> </u>	€ *	MAD0002 " *
	S AGENT DATE		S PTY L (SA	DELIVERY NOTE #: 134868		WAREHOUSE: 01 RIVERSANDS		SUPPLIER GOODS RECEIVED NOTE *	MASSMART LOGISTICS SERVICES
X 157 6	RECEIVING CLERK: NAME (PRINT)	COMMENTS		DELIVERY DATE: 19/09/24	RIVERSANDS	DELIVERY ADDRESS: CNR ING ROAD			
 TO THE PARTY OF TH	SIGNATURE			24	NDS	CNR INCUBATION DRIVE AND ROSE ROAD		COPY 2	19/09/24 08:35 2

THIS GRY (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE