



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.: IN135122  
Date: 19-Sep-2024  
Due Date: 31-Oct-2024  
Customer ID: C17861  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRFG06

| BILL TO:                                                                                                                                         |                             | SHIP TO:                                                                                                                                                               |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Masstores (Pty) Ltd<br>Massmart Riversands DC, 37 Century Boulevard<br>Riversands<br>Midrand GP 1684<br>SOUTH AFRICA<br>0105921208<br>0608199502 |                             | SHIP VIA: LRSAC<br>Massmart Riversands DC<br>Massmart Riversands DC, 37 Century Boulevard<br>Riversands<br>Midrand GP 1684<br>SOUTH AFRICA<br>0105921208<br>0608199502 |  |
| CUSTOMER REF. NUMBER                                                                                                                             | TERMS                       | CONTACT                                                                                                                                                                |  |
| 4509878033                                                                                                                                       | 2.5% 30 days from Statement |                                                                                                                                                                        |  |

| SO TYPE | SO NUMBER                                                                   | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |                |
|---------|-----------------------------------------------------------------------------|-----------------|-------------------|------------|--------|----------------|
| SO      | SO127250                                                                    | SS152381        | 4509878033        |            |        |                |
| No.     | ITEM                                                                        | QTY.            | UOM               | UNIT PRICE | DISC % | EXTENDED PRICE |
| 1       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 84.0000         | CASE              | 270.0000   | 0%     | 22,680.00      |

Driver: *Joshua*

DPBC Packed By:

Driver Signature: *Joshua*

Cust Received By:

DPBC Checked By:

Truck Reg: *HL2 825 B*

Cust Signature

Date: *20-09-24*

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/swopped with LR |  |
| Chep returns for credit        |  |



**DEBRIEFED 2**

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

MAID0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

20/09/24 10:27 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD

PURCHASE ORDER #: M5362633

RECEIPT NUMBER#: 000129525

DELIVERY NOTE #: 135122

DELIVERY DATE: 20/09/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

## COMMENTS

| ORD            | ITEM     | PACK           | =====NUMBER OF PACKS RECEIVED===== | =RECVD VARIANCE= |              |         |      |          |        |        |
|----------------|----------|----------------|------------------------------------|------------------|--------------|---------|------|----------|--------|--------|
| LINE           | NUMBER   | BARCODE        | DESCRIPTION                        | SIZE             | SIZE ORDERED | ADVISED | RECD | REJECTED | TO ORD | TO ADV |
| 001            | M0096019 | 06009708954688 | KIX ROSE SPRITZER NNB 310ML        | 24               | 84           | 84      | 84   | 0        | 0+     | 0+     |
| RECEIPT TOTALS |          |                |                                    |                  |              |         |      |          |        |        |
| ITEMS:         |          |                |                                    | 1                | 84           | 84      | 84   | 0        | 0+     | 0+     |

EQUIPMENT DELIVERED:

| EQT TYPE | DESCRIPTION          | QTY DELIVERED | QTY RETURNED |
|----------|----------------------|---------------|--------------|
| 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            |
| 09       | CHEP PALLET          | 0             | 0            |

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5362633 DELIVERY NOTE #: 135122 DELIVERY DATE: 20/09/24

RECEIPT NUMBER#: 000129525  
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

| ACCEPTED BY: |                                                                                   | SUPPLIER/SUPPLIER'S AGENT |  | RECEIVING CLERK: |                                                                                     |
|--------------|-----------------------------------------------------------------------------------|---------------------------|--|------------------|-------------------------------------------------------------------------------------|
| NAME (PRINT) | SIGNATURE                                                                         | DATE                      |  | NAME (PRINT)     | SIGNATURE                                                                           |
| Gift         |  | 20-09-24                  |  | Scott S. Miller  |  |

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