



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.: IN135363  
Date: 20-Sep-2024  
Due Date: 31-Oct-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	
4509884759	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO127390	SS152553	4509884759			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	10.0000	CASE	342.0000	8%	3,146.40
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	252.0000	CASE	270.0000	0%	68,040.00
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	326.0000	CASE	325.0000	0%	105,950.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 5,092.67

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

Sales Total: 177,136.40

Tax Total: 26,570.46

Total (ZAR): 203,706.86

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: 21127084

### Returns:

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



Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

Page: 1 of 1

\* SUPPLIER GOODS RECEIVED NOTE \*

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5362985

RECEIPT NUMBER: 000129819

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY NOTE #: 135363

DELIVERY DATE: 23/09/24

RIVERSANDS

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0095915	05010038486306	MILLER GENUINE DRAFT CAN 440	24	10	10	10	0	0+	0+
002	M0096019	06009708954688	KIX ROSE SPRITZER NRB 330ML	24	252	252	252	0	0+	0+
003	M0115468	06009708956262	KIX ROSE SPRITZER 440ML CAN	24	326	326	326	0	0+	0+
RECEIPT TOTALS				ITEMS: 3	588	588	588	0	0+	0+

EQUIPMENT DELIVERED:				QTY DELIVERED	QTY RETURNED
EQT	DESCRIPTION	TYPE			
02	LARGE PALLET 2.2MX1M			0	0
03	GLS PALLET RED			0	0
04	ROLLTRAINER 2 SIDED			0	0
05	SECURITAINER			0	0
06	TOTE BOX 400X600X400			0	0
07	NO MHE (HANDALL)			0	0

MAD0002

MASSMART LOGISTICS SERVICES

23/09/24 13:21 2

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5362385

DELIVERY NOTE #: 135363

RIVERSANDS

RECEIPT NUMBER#: 000129819

DELIVERY DATE: 23/09/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

		
03-09-24		

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