



SIGNAL HILL PRODUCTS

CN090525

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.: IN135824
Date: 24-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF06

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	
3901709936	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO128263	SS153501			3901709936	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,440.0000	CASE	330.0000	13%	61,776.00	413,424.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	540.0000	CASE	325.0000	0%	0.00	175,500.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 16,931.57

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

Sales Total: 588,924.00

Tax Total: 88,338.60

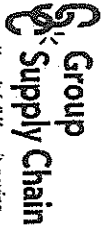
Total (ZAR): 677,262.60

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	





DELIVERY DISCREPANCY ADVICE

Maastores (PTY) LTD T/A Maastmart Logistics
Reg. No. 1991006805/07, Vat No. 4300119155
Maastmart House, 16 Peltier Drive, Sunninghill
Ext 6, Sandton 2157



Keep it full! Keep it moving

DATE: 26/09/2024		DOCUMENT NO: 1095514	
STORE NAME: Riversands DC		TELEPHONE: 011 535 5850	
STORE NO: M906		EMAIL: 166 Gunners	
SUPPLIER NAME: Signal Hill		SUPPLIER ADDRESS: Epping 1	
SUPPLIER NO: M09171		SUPPLIER REMAIL:	
SUPPLIER TEL NO:		DATE RECEIVED: 26/09/2024	
ORDER NO: 5564693		BROOF OF DELIVERY NO:	
COURIER NAME:		WAYBILL NO:	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:	
COMMENTS: Damaged Stock			
CCV NO:	GIN NO:		
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED
602910510362	Strongbow GC	1440	1439
			41

Colour Xpressions 12/23

Distribution Manager:

26/09/24 15:25 1.

COPY 2

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

RIVERSANDS

DELIVERY DATE: 26/09/24

COMMENTS

ORD	ITEM		PACK	=====NUMBER OF PACKS RECEIVED=====		==RECVD VARIANCE==				
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
001	M0095964	06009705710362	STRONGBOW GOLD CAN 440ML	24	1440	1440	1439	1	1-	1-
002	M0115468	06009708956262	KIX ROSE SPRITZER 440ML CAN	24	1440	540	540	0	900-	0+
RECEIPT TOTALS			ITEMS:	2	2880	1980	1979	1	901-	1-

MAD0002

MASMARK LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

26/09/24 15:25 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: MS364693

RECEIPT NUMBER#: 000130233

DELIVERY NOTE #: 135824

DELIVERY DATE: 26/09/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

09 CHEP PALLET

0

0

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

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

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

DRIVER T. J. Hester

Stock returned

Date: 26/04/2024

Trip: _____

Invoice: _____

Damaged stock Strongbow 6x 440ml



GOODS RECEIVED VOUCHER 17361

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Tshepo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308778</u>	VEHICLE REG. NO.	<u>HV15226</u>
CUSTOMER	<u>Bay 19</u>	DATE RECEIVED	<u>26/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Stouten Gold</u>			<u>1</u>		<u>INB 580</u>
2) <u>Whisky</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>25</u>			
ORDER					
TOTAL					

Prestiga 139640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Tshepo</u>	DRIVER: <u>Tshepo</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>f</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2371771 2024-09-28 12:03:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Wet Because of Leakage

Customer Name: MASSMART RIVERSANDS DC

Brief Description of Credit:

Principal Customer Code: C17861

Doc. Date: 2024-09-24 Doc. Ref: IN135824SH GRV: 000130234 Credit Type: Part Credit Invoice Amt: R 677263

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R6	Wet Because of Le		1

Total Number of Items to be credited on Document Ref: IN135824SH (1 Product Type)

1

Authorized by: Boasen
[date]