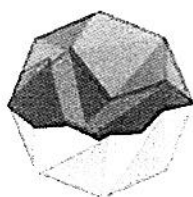


17618



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.: IN140189
Date: 17-Oct-2024
Due Date: 30-Nov-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	
3901731710		2.5% 30 days from Statement			

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO133523	SS159189			3901731710	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,386.0000	CASE	216.5200	2.5%	7,502.42	292,594.30
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,386.0000	UNIT	31.3200	0%	0.00	43,409.52

Driver:

Dumisani

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

JBD 352 FS

Cust Signature

Date:

Settlement Discount: R 8,412.09

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

Sales Total: 336,003.82
Tax Total: 50,400.57
Total (ZAR): 386,404.39

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	



PROCESSED

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

18/10/24 22:07 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5373650

RECEIPT NUMBER#: 000133212

DELIVERY NOTE #: 140189

DELIVERY DATE: 18/10/24

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	RCV'D	REJECTED	TO ORD	TO ADV

001	M0117235	06009186159063	STRONGBOW RED	BERRIES	660ML	12	1386	1386	1386	0	0+	0+
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RECEIPT TOTALS	ITEMS:	1	1386	1386	1386	0	0+	0+
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EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
1	1000	1000	1000
2	2000	2000	2000
3	3000	3000	3000
4	4000	4000	4000
5	5000	5000	5000
6	6000	6000	6000
7	7000	7000	7000
8	8000	8000	8000
9	9000	9000	9000
10	10000	10000	10000
11	11000	11000	11000
12	12000	12000	12000
13	13000	13000	13000
14	14000	14000	14000
15	15000	15000	15000
16	16000	16000	16000
17	17000	17000	17000
18	18000	18000	18000
19	19000	19000	19000
20	20000	20000	20000
21	21000	21000	21000
22	22000	22000	22000
23	23000	23000	23000
24	24000	24000	24000
25	25000	25000	25000
26	26000	26000	26000
27	27000	27000	27000
28	28000	28000	28000
29	29000	29000	29000
30	30000	30000	30000
31	31000	31000	31000
32	32000	32000	32000
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34	34000	34000	34000
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37	37000	37000	37000
38	38000	38000	38000
39	39000	39000	39000
40	40000	40000	40000
41	41000	41000	41000
42	42000	42000	42000
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77	77000	77000	77000
78	78000	78000	78000
79	79000	79000	79000
80	80000	80000	80000
81	81000	81000	81000
82	82000	82000	82000
83	83000	83000	83000
84	84000	84000	84000
85	85000	85000	

02	LARGE PALLET 2.2MX1M	0	0
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03	GLS PALLET RED	0	0
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04	ROLLTAINER 2 SIDED	0	0
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05	SECURITAINER	0	0
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06	TOTE BOX 400X600X400	0	0
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07	NO MHE (HANDBALL)	0	0
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08	HYPER CAGE	0	0
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09	CHER PALLET	0	0
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MAD00002

MASSWART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

18/10/24 22:07 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5173650

RECEIPT NUMBER#: 0001333212

DELIVERY NOTE #: 140189

DELIVERY DATE: 18/10/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Dumisaani



19-10-2024

Uthman



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

Route:		MassMart Riversands DC				Bay Code:		24		Trip:		309205									
SKU Code		Item Description		Pack Size		Batch		Pallets		Cases		Each		Checked							
MASSMART RIVERSANDS DC														Total Qty: 35		0		0			
Principal: Signal Hill														Total Qty: 35		0		0			
FG CD-052		Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		24 x 440ML		A4252710E1		17		0		0									
FG CD-047		Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		12 x 660ML		A4235710F1		18		0		0									
LINKED INVOICES TO BAY 24																					
Invoice Number				Customer				Principal													
tempSS159155				MASSMART RIVERSANDS DC				Signal Hill													
tempSS159189				MASSMART RIVERSANDS DC				Signal Hill													
Summary for MassMart Riversands DC (Total SKU: 2)														35		0		0			