

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.: IN150583
Date: 04-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd t/a Makro Riversands DC Masstores t/a Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502		SHIP VIA: LRSAC Masstores PTY LTD T/A Riversands DC Masstores t/a Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510053601	Custom month end term 2.5% settlement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO143872	SS171340		4510053601		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	336.0000	CASE	270.0000	0%	0.00	90,720.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	990.0000	CASE	325.0000	0%	0.00	321,750.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 11,858.51
Note: Please note settlement discount doesn't include returnable items.

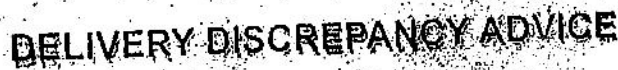
Sales Total: 412,470.00
Tax Total: 61,870.50
Total (ZAR): 474,340.50

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035584/07 — Company VAT: 4460258833 — 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	





Massmart (PTY) LTD T/A Massmart Logistics
Reg. No. 1991/006805/07, Val No. 4300119155
Massmart House, 16 Peltier Drive, Sunninghill
Ext 6, Sandton 2157



DATE: 06/12/24		DOCUMENT NO.		1100568	
STORE NAME: Riverscords DC					
STORE NO. M906		TELEPHONE:		EMAIL:	
SUPPLIER NAME: Signal Hill		SUPPLIER ADDRESS: 166 Furness Circle			POSTAL CODE: 7460
SUPPLIER NO.: M09771		GPO Box 1			
SUPPLIER TEL. NO. 021 283 2490		SUPPLIER EMAIL:			
ORDER NO. 31034		PROOF OF DELIVERY NO.:		DATE RECEIVED: 06/12/24	
COURIER NAME:		WAYBILL NO.:		SUPPLIER DOCUMENT NO.: 150583	
SUPPLIER CONTRACTED BY:			SUPPLIER CONTACT:		
COMMENTS: Mixed stock, no credit to sell the stock					
GCV NO.		QIN NO.			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE	
6009708954688	Kix base	336	0	+336	

Colour Xpressions 12/23

Distribution Manager:

Colour Xpressions 12/23

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

06/12/24 16:24 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5391034

RECEIPT NUMBER#: 000140969

DELIVERY NOTE #: 150583

DELIVERY DATE: 06/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED RECD REJECTED TO ORD TO ADV	
001	M0096019	06009708954688	KIX ROSE SPRITZER NRB 330ML	24	336 336 0 336- 336-
002	M0115468	06009708956262	KIX ROSE SPRITZER 440ML CAN	24	990 990 990 0 0+ 0+
RECEIPT TOTALS		ITEMS: 2	1326	1326 990 0 336- 336-	

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
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

AD0002

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COPY 2

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5391034

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COMMENTS

09 CHEP PALLET

0

0

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

Deafal *Wolfe*

Daniel *[Signature]*

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

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HXW224FS			IN150583SH
			IN150582SH

Seals Number	Received by Driver	Seal Number
1	POPOLOSI	0797433
2	POPOLOSI	0797434
3	POPOLOSI	0797435
4	POPOLOSI	0797436
5	POPOLOSI	0797437
6	POPOLOSI	0797438
7	POPOLOSI	0797439
8	POPOLOSI	0797440
9	POPOLOSI	0797505
10	POPOLOSI	0797506
11	POPOLOSI	0797507
12	POPOLOSI	0797508
13	POPOLOSI	0797509
14	POPOLOSI	0797510
15	POPOLOSI	0797511
16	POPOLOSI	0797512

Driver Signature

Pallets
43