

#CN1103M
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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.: IN162945
Date: 20-Feb-2025
Due Date: 30-Apr-2025
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source:

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	
4510187562	Custom month end term 2.5% settlement		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	1,377.01

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO157171	SS187132		4510187562		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	44.0000	CASE	260.0000	4%	457.60	10,982.40
3	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	4.0000	CASE	370.0000	0%	0.00	1,480.00
4	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000 X	CASE	350.0000	0%	0.00	700.00
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	9.0000	CASE	245.0000	4%	88.20	2,116.80
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	4%	124.80	2,995.20
7	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	15.0000	CASE	305.0000	0%	0.00	4,575.00
8	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	13.0000	CASE	305.0000	0%	0.00	3,965.00
9	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	29.0000 X	CASE	280.0000	1%	81.20	8,038.80
10	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	0%	0.00	1,525.00
11	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	16.0000	CASE	305.0000	0%	0.00	4,880.00
12	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	61.0000	CASE	342.0000	2%	417.24	20,444.76
13	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	14.0000	CASE	180.0000	0%	0.00	2,520.00
14	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	10.0000	CASE	260.0000	4%	104.00	2,496.00
15	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	0%	0.00	200.00
16	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	6.0000	CASE	305.0000	0%	0.00	1,830.00
17	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	4.0000	KEG	210.0000	0%	0.00	840.00
18	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	5.0000	CASE	295.0000	3%	44.25	1,430.75
19	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	3.0000	CASE	342.0000	2%	20.52	1,005.48

Continued...

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4510187562	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.
SO	SO157171	SS187132		4510187562
20	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	14.0000	CASE	280.0000
				1% 39.20 3,880.80

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

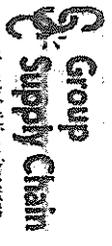
Date:

Settlement Discount:	R 2,216.72	Sales Total:	75,905.99
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	11,385.90
		Total (ZAR):	87,291.89
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	





DELIVERY DISCREPANCY ADVICE

Massstores (PTY) LTD T/A Massmart Logistics
 Reg. No. 1931700680507, Vat No. 4380133725
 Massmart House, 16 Pellicer Drive, Sunninghill
 Ext 6, Sandton 2157



Keep it full keep it moving

DATE: 20/02/2025		DOCUMENT NO: 1104941	
STORE NAME: Riversands DC		EMAIL:	
STORE NO: 21905	TELEPHONE:	166 Gunner	
SUPPLIER NAME: Signa 14/11	SUPPLIER ADDRESS: Crele	POSTAL CODE: 7460	
SUPPLIER NO: M09771	SUPPLIER TEL NO:	DATE RECEIVED: 20/02/2025	
ORDER NO: 5413085	PROOF OF DELIVERY NO:	SUPPLIER DOCUMENT NO: 162945	
COURIER NAME: Igor Kumanj	WAYBILL NO:	SUPPLIER CONTACT:	
SUPPLIER CONTRACTED BY:	SUPPLIER CONTACT:	GIN NO:	
COMMENTS: Stock invoiced but not ordered			
CCV NO:	DESCRIPTION	QTY INVOICED	QTY RECEIVED
600970	8950109 Fokof Lager	2	0
8593868004780	Miller	29	0
			VARIANCE
			+22 ✓
			+29 ✓

Distribution Manager

Colours Xpressiens 12/25

LIQUOR RUNNERS

Johannesburg

109103

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Frane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>21/234</u>	VEHICLE REG No <u>HNW560FS</u>

CUSTOMER <u>Buy 2 Spirits</u>	DATE RECEIVED <u>28/2/25</u>
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Co-load

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Fokof Lager	2				IN/162965
2) 330ml NRB					
3)					
4) Miller Genuine	29				IN/162965
5) Draft 330ml					
6) NRB					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>