

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.: IN127434 Date: 02-Aug-2024 Due Date: 30-Sep-2024 **Customer ID:** C17861 Currency: ZAR Customer VAT # 4300119155

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

Source:

Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502

CUSTOMER REF. NUM

4509786483 2.5% 30 days from Statement

SO TYPE SO NUMBER SO SO118904		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
		SO118904	SS143317			4509786483		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Stror CAN (4.5% ALC/	ngbow Red Berries Cider - 24 x 440ml VOL)	10.0000	CASE	330.0000	8%	264.00	3,036.00
2	FG CD-052: Stror (4.5% ALC/VOL)	ngbow Gold Cider - 24 x 440ml CAN	90.0000	CASE	330.0000	8%	2,376.00	27,324.00
3	FG CD-047: Stror RB (4.5% ALC/V	ngbow Red Berries Cider - 12 x 660ml DL)	962.0000	CASE	216,5200	2.5%	5,207.31	203,084.93
4	RT PA-035: Retui Deposit	rnable Crate with Bottles - 12 x 660ml -	962.0000	UNIT	31.3200	0%	0.00	30,129.84

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

263,574.77

Tax Total: Total (ZAR):

39,536.22 303,110.99

LRFG06

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 301 Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	













Page: 1 of 1



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

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DATE: 06/05/20		DOCUMENT NO		. 1094801			
STORE NAME: CUONS	and Dc	<u></u>	DOCE	IMENI N	103	40UL	
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SUPPLIER NAME: Sign				(8	6 aune	S POSTAL CODE	
SUPPLIER NO. M. COTT	!	SUPPLI	ER ADDF	RESS:	16 aunuar	7460	
SUPPLIER TEL. NO.							
ORDER NO SHEETS PR	OOF OF DELIVERY	١٥.:	1.	DATE RECEIVED: 06 (06/25)			
COURIER NAME:	O.:	SUPPLIER DOCUMENT NO.:			: 127434		
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13:37

N. ND000

MASSMART LOGISTICS SERVICES
\* SUPPLIER GOODS RECEIVED NOTE \*

06/08/24

06/08/24 11:19 1

COPY 2

PURCHASE ORDER #: M5348373

RECEIPT NUMBER#: 000123837

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

RIVERSANDS

DELIVERY DATE: 06/08/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

DELIVERY NOTE #: 127434

RECEIPT TOTALS LINE 200 002 OR US 004 M0117235 06009186159063 M0099207 06009705710522 M0095964 06009705710362 NUMBER BARCODE ITEM STRONGBOW RED BERRIES 660ML STRONGBOW RED BERRIES CAN 44 STRONGBOW GOLD CAN 440ML DESCRIPTION ITEMS: SIZE PACK 12 24 24 SIZE ORDERED ADVISED RECVD REJECTED ====NUMBER OF PACKS RECEIVED==== 1062 962 10 90 COMMENTS 1062 962 10 90 972 962 10 0 90 90 0 0 TO ORD ==RECVD VARIANCE== 90-• 0 6 0 0+ TO ADV -06 -06 9 0

07 90 05 04 03 02 LÖL TYPE EQUIPMENT DELIVERED: TOTE BOX 400X600X400 LARGE PALLET 2.2MX1M DESCRIPTION ROLLTAINER 2 SIDED NO MHE (HANDBALL) GLS PALLET RED SECURITAINER QTY DELIVERED QTY RETURNED o 0

15,000012 9 80 PURCHASE ORDER #: M5348373 FAC: 09 RIVERSANDS DC RECEIPT NUMBER#: 000123837 ACCEPTED BY: NAME (PRINT) VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA CHEP PALLET HYPER CAGE SUPPLIER/SUPPLIER'S AGENT SIGNATURE \* SUPPLIER GOODS RECEIVED NOTE \* MASSMART LOGISTICS SERVICES DELIVERY NOTE #: 127434 WAREHOUSE: 01 RIVERSANDS 0 42/8/9 DATE COMMENTS RECEIVING CLERK: DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE DELIVERY DATE: 06/08/24 NAME (PRINT) ROAD RIVERSANDS 06/08/24 11:19 2 SIGNATURE COPY 2

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

PANYANG

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# **GOODS RECEIVED VOUCHER**17507

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

		DRIVER NAME: Langue						
RE TRANSPORTATION CO. (if delivered by H	re Vehicle)			<u> </u>				
DAD SHEET NO. 307876		VEHICLE RI	EG. NO.	HSZ	136 F)			
	DATE RECEIVED (/ X/ ) OLS							
USTOMER 15 OLY		Ĺ			UPLIFT NOTE			
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ORDER								
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CHECKED ON RECEIPT BY:	ne-	1	DRIVER:	- Gr	<del></del>			
TIME COMPLETED:			_ PAGE: _		PAGE:			



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

## Return for Credit

Order No.: Order Date: CN084851

**Delivery Date:** 

07/08/2024 09/08/2024

Customer ID:

C17861

Currency:

ZAR

BILL TO:
Masstores (Pty) Ltd
Massmart Riversands DC, 37 Century Boulevard
Riversands
Midrand GP 1684
SOUTH AFRICA

SHIP TO: Massmart Riversands DC Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS		CONTACT				
	W			orders@signalhillproducts.com				
2000	Customer Contact	SHIPPING TERMS		SHIP VIA				
	alice@Irsa.co.za 48 hrs from Nominated		order Day	Liquor Runners SA - Crew				
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		90.0000	CASE	330.0000	8%	27,324.00	

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG): 1,011.600000

Total Volume (L) : 950.400000

27,324.00 Sales Total: Freight & Misc.: 0.00 Less Discount: 0.00 Tax Total: 4,098.60 31,422.60 Total (ZAR):















