



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.: IN127482
Date: 05-Aug-2024
Due Date: 30-Sep-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	
4509784376	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO118786	SS143323	4509784376				
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)	41.0000	CASE	270.0000	0%	0.00	11,070.00
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	394.0000	CASE	216.5200	2.5%	2,132.72	83,176.16
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	394.0000	UNIT	31.3200	0%	0.00	12,340.08

Liquor Purchases HB
DEBITED 2

Driver: *M/S*

Driver Signature: *[Signature]*

Truck Reg: *HBC 744 FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC-Checked By:

Date:

Settlement Discount: R 2,709.58

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

Sales Total: 106,586.24

Tax Total: 15,987.94

Total (ZAR): 122,574.18

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	



MAD0002

MASSMART LOGISTICS SERVICES

07/08/24 11:13 1
COPY 2

FAC: 09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS
PURCHASE ORDER #: M5347987
DELIVERY NOTE #: 127482
RECEIPT NUMBER#: 000123992
DELIVERY DATE: 07/08/24
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
001	M0096019	06009708954688	KIX ROSE SPRITZER NRB 330ML	24	336	41	41	0	295-	0+		
002	M0119136	06009705710386	STRONGBOW GOLD 660ML RB	12	394	394	394	0	0+	0+		
RECEIPT TOTALS					ITEMS: 2	730	435	435	0	295-	0+	

EQUIPMENT DELIVERED:		QTY DELIVERED		QTY RETURNED	
EQT TYPE	DESCRIPTION				
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	

Liquor Runners JHB
DEBRIEFED 2

DATE: 07/08/24
TIME: 11:13

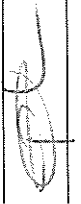
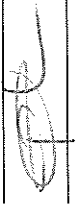
07/08/24 11:13 2
COPY 2

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS
PURCHASE ORDER #: M5347987
DELIVERY NOTE #: 127482
RECEIPT NUMBER#: 000123992
DELIVERY DATE: 07/08/24
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

09 CHEP PALLET 0 0

ACCEPTED BY:		SUPPLIER/SUPPLIER'S AGENT		RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	DATE	SIGNATURE	NAME (PRINT)	SIGNATURE
M/01/18		07/18/24		Pudance	

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