

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

IN131455 Reference No.: Date: 28-Aug-2024 30-Sep-2024 Due Date: Customer ID: C17861 Currency: ZAR Customer VAT # 4300119155 Source: LRFG06

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

4509831980 2.5% 30 days from Statement

SO TYPE		SO NUMBER	SHIPN	IENT NUMB	ER	CUSTOMER P.O. NO.			
	SO	SO123463		SS147890		4509831980			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-052: Stron (4.5% ALC/VOL)	90.0000	CASE	330,0000	8%	27,324.00			

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Settlement Discount:

Cust Signature

Date:

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

27,324.00 4,098.60 31,422.60

Total (ZAR): 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

SHP 20L Keg SHP 30L Keg Strongbow Crates and Bottles Strongbow Crates only hep exchanged/swopped with LR









Bavaria

MAD-0002

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

29/08/24 14:05 1

COPY 2

PURCHASE ORDER #: M5355505

RECEIPT NUMBER#: 000126737

FAC: 09 RIVERSANDS DC

DELIVERY NOTE #: 131455

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

DELIVERY DATE: 29/08/24 RIVERSANDS

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

08	07	06	05	04	0	02	EQUI TQE	i C	RECE	100	ORD	
HYPER CAGE	NO MHE (HANDBALL)	TOTE BOX 400X600X400	SECURITAINER	ROLLTAINER 2 SIDED	GLS PALLET RED	LARGE PALLET 2.2MX1M	EQUIPMENT DELIVERED: QT DESCRIPTION	** * XXXXXX	RECEIPT TOTALS	M0095964 06009705710362	ITEM NUMBER BARCODE	
0	0	o	0	0	0	O	QTY DELIVERED		ITEMS: 1	STRONGBOW GOLD CAN 440ML	DESCRIPTION	
							; 8 1 1 1			24	PACK	
0	o	o	0	0	0	0	QTY RETURNED		90	90	=====NUMBER OF PACKS RECEIVED===== SIZE ORDERED ADVISED RECVD REJECTED	COMMENTS
									90	90		NTS
									90	90	KS RECI	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
									0	٥	CKS RECEIVED==== RECVD REJECTED	
								 t	0+	0+	==RECVD V	1
									°	0+	==RECVD VARIANCE== TO ORD TO ADV	1

9

CHEP PALLET

0

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MAE'0002

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COMMENTS

RECEIVING CLERK: NAME (PRINT) SIGNATURE

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE

NAME (PRINT)

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