

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.:
 IN131456

 Date:
 28-Aug-2024

 Due Date:
 30-Sep-2024

 Customer ID:
 C17861

 Currency:
 ZAR

 Customer VAT #
 4300119155

 Source:
 LRFG06

BILL TO

Masstores (Pty) Ltd Massmart Riversands DC, 37 Century Boulevard

Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502 SHIP TO:

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

4509833870

2.5% 30 days from Statement

| | SO TYPE | SO NUMBER | SHIPN | IENT NUMBI | ER | CUSTOMER P.O. NO. 4509833870 | | | |
|-----|-------------------------------------|--|----------|------------|------------|---------------------------------|----------|----------------|--|
| | SO | SO123577 | | SS148464 | | | | | |
| No. | ITEM | | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE | |
| 1 | FG CD-048: Stron CAN (4.5% ALC/V | gbow Red Berries Cider - 24 x 440ml OL) | 90.0000 | CASE | 330.0000 | 8% | 2,376.00 | 27,324.00 | |
| 2 | FG CD-052: Stron (4.5% ALC/VOL) | gbow Gold Cider - 24 x 440ml CAN | 90.0000 | CASE | 330.0000 | 8% | 2,376.00 | 27,324.00 | |
| 3 | FG CD-051: Stron (4.5% ALC/VOL) | gbow Gold Cider - 12 x 660ml RB | 308,0000 | CASE | 216.5200 | 2.5% | 1,667.20 | 65,020.96 | |
| 4 | RT PA-035: Return Deposit | nable Crate with Bottles - 12 x 660ml - | 308.0000 | UNIT | 31.3200 | 0% | 0.00 | 9,646.56 | |

Driver:

Magnedich

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Driver Signature:

49H 697 FJ

Cust Signature

Date:

Settlement Discount Note :

R 3,440.48

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: Total (ZAR):

129,315.52 19,397.33 148,712.85

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Costoms Code: 21127081

Returns:

SHP 20L Keg
SHP 30L Keg
Swongbow Crates and Bottles
Strongbow Crates only
Chep exchanged/swopped with LR
Chep returns for credit















Page: 1 of 1

MADOOO2

* SUPPLIER GOODS RECEIVED NOTE * MASSMART LOGISTICS SERVICES

29/08/24 14:33 1 COPY 2

FAC: 09 RIVERSANDS DC

PURCHASE ORDER #: M5355842

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

RECEIPT NUMBER#: 000126738 DELIVERY NOTE #: 131456

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

DELIVERY DATE: 29/08/24

| 06 | 05 | 04 | 03 | 02 | EQT TYPE | | RECE | 003 | 001 | 002 | ORD | 1 1 1 |
|----------------------|--------------|--------------------|----------------|----------------------|---|-------------------------|----------------|---------------------------|--------------------------------|----------------------------|--|-------------|
| TOTE BOX 400X600X400 | SECURITAINER | ROLLTAINER 2 SIDED | GLS PALLET RED | LARGE PALLET 2.2MX1M | EQUIPMENT DELIVERED: QT DESCRIPTION YPE | | RECEIPT TOTALS | M0119136 06009705710386 | M0099207 06009705710522 | M0095964 06009705710362 | ITEM E NUMBER BARCODE | |
| o | a | o | 0 | O | QTY DELIVERED | | ITEMS: 3 | STRONGBOW GOLD 660ML RB 1 | STRONGBOW RED BERRIES CAN 44 2 | STRONGBOW GOLD CAN 440ML 2 | PACK DESCRIPTION SIZE | 1 |
| | | | | | | ; ; ; ; ; | | 22 | 24 | N 4 | | |
| 0 | 0 | 0 | o | 0 | QTY RETURNED | | 44 88 88 | 308 | 90 | 90 | =====NUN SIZE ORDERED | |
| | | | | | 듼 | \$ \$! ! ! | 488 | 308 | 90 | 90 | ====NUMBER OF PACKS RECEIVED==== ORDERED ADVISED RECVD REJECTED | COMMENTS |
| | | | | | | | 488 | 308 | 90 | 90 | CKS REC | |
| | | | | | | ; ; ; ; | | \ | \ | \ | EIVED==== REJECTED | |
| | | | | | | ! ! ! ! | 0 | 0 | 0 | 0 | | 1 |
| | | | | | | | 0+ | 0+ | 0+ | 0+ | ==RECVD | |
| | | | | | |) | o + | o + | 0+ | O + | ==RECVD VARIANCE== TO ORD TO ADV | f |

07

NO MHE (HANDBALL)

0

9 80 MAD0002 PURCHASE ORDER #: M5355842 FAC: 09 RIVERSANDS DC RECEIPT NUMBER#: 000126738 VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA CHEP PALLET HYPER CAGE * SUPPLIER GOODS RECEIVED NOTE * MASSMART LOGISTICS SERVICES DELIVERY NOTE #: 131456 WAREHOUSE: 01 RIVERSANDS 0 0 0 COMMENTS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE DELIVERY DATE: 29/08/24 ROAD RIVERSANDS

SUPPLIER/SUPPLIER'S AGENT SIGNATURE DATE RECEIVING CLERK: NAME (PRINT) SIGNATURE

ACCEPTED BY:

NAME (PRINT)

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

29/08/24 14:33 2

COPY 2