



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.: IN133020  
Date: 05-Sep-2024  
Due Date: 31-Oct-2024  
Customer ID: C17861  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRFG06

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	
4509854109	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO124785	SS149649		4509854109		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8%	2,376.00	27,324.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	36.0000	CASE	283.8600	8%	817.52	9,401.44
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8%	2,376.00	27,324.00

Driver: *FRANCE*  
Driver Signature: *[Signature]*  
Truck Reg: *HN1560S*

Cust Received By:  
Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,841.42

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

Sales Total: 64,049.44  
Tax Total: 9,607.42  
Total (ZAR): 73,656.86

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	



DATE \_\_\_\_\_

TIME \_\_\_\_\_

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD

PURCHASE ORDER #: M5358304

RECEIPT NUMBER: 000127847

DELIVERY NOTE #: 133020

DELIVERY DATE: 09/09/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

RIVERSANDS

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RCVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
003	M0095964	06009705710362	STRONGBOW GOLD CAN 440ML	24	90	90	90	0	0+	0+
002	M0095976	06009705710492	STRONGBOW RED BERRIES NRB 33	24	36	36	36	0	0+	0+
001	M0099207	06009705710522	STRONGBOW RED BERRIES CAN 44	24	90	90	90	0	0+	0+

RECEIPT TOTALS ITEMS: 3 216 216 216 0 0+ 0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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

MAD00002

MASSMART LOGISTICS SERVICES

09/09/24 12:19 2

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 09 RIVERSANDS DC

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COMMENTS

08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

*Fane*  
*[Signature]*  
09/09/24

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

*[Signature]*  
*[Signature]*

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