



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.: IN133735  
Date: 11-Sep-2024  
Due Date: 31-Oct-2024  
Customer ID: C17861  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRFG06

| BILL TO:                                                                                                                                         |                             | SHIP TO:                                                                                                                                                               |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Masstores (Pty) Ltd<br>Massmart Riversands DC, 37 Century Boulevard<br>Riversands<br>Midrand GP 1684<br>SOUTH AFRICA<br>0105921208<br>0608199502 |                             | SHIP VIA: LRSAC<br>Massmart Riversands DC<br>Massmart Riversands DC, 37 Century Boulevard<br>Riversands<br>Midrand GP 1684<br>SOUTH AFRICA<br>0105921208<br>0608199502 |  |
| CUSTOMER REF. NUMBER                                                                                                                             | TERMS                       | CONTACT                                                                                                                                                                |  |
| 3901700560                                                                                                                                       | 2.5% 30 days from Statement |                                                                                                                                                                        |  |

| SO TYPE | SO NUMBER                                                              | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |           |                |
|---------|------------------------------------------------------------------------|-----------------|-------------------|------------|--------|-----------|----------------|
| SO      | SO125890                                                               | SS150885        | 3901700560        |            |        |           |                |
| 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) | 630.0000        | CASE              | 330.0000   | 8%     | 16,632.00 | 191,268.00     |
| 2       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)        | 493.0000        | CASE              | 283.8600   | 8%     | 11,195.44 | 128,747.54     |
| 3       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 840.0000        | CASE              | 283.8600   | 8%     | 19,075.39 | 219,367.01     |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 15,507.25

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

Sales Total: 539,382.55

Tax Total: 80,907.38

Total (ZAR): 620,289.93

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        |  |



MAD00023

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

12/09/24 10:05 1  
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD

PURCHASE ORDER #: M5360680

RECEIPT NUMBER#: 000128375

DELIVERY NOTE #: 133735

DELIVERY DATE: 12/09/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

RIVERSANDS

COMMENTS

| ORD            | ITEM     | PACK           | =====NUMBER OF PACKS RECEIVED===== |          |              |         | ==RECVD VARIANCE== |          |        |        |
|----------------|----------|----------------|------------------------------------|----------|--------------|---------|--------------------|----------|--------|--------|
| LINE           | NUMBER   | BARCODE        | DESCRIPTION                        | SIZE     | SIZE ORDERED | ADVISED | RECD               | REJECTED | TO ORD | TO ADV |
| 002            | M0095975 | 06009705710331 | STRONGBOW GOLD NRB 330ML           | 24       | 504          | 493     | 493                | 0        | 11-    | 0+     |
| 003            | M0095976 | 06009705710492 | STRONGBOW RED BERRIES NRB 33       | 24       | 840          | 840     | 840                | 0        | 0+     | 0+     |
| 001            | M0099207 | 06009705710522 | STRONGBOW RED BERRIES CAN 44       | 24       | 630          | 630     | 630                | 0        | 0+     | 0+     |
| RECEIPT TOTALS |          |                |                                    | ITEMS: 3 | 1974         | 1963    | 1963               | 0        | 11-    | 0+     |

EQUIPMENT DELIVERED:

| EQT  | DESCRIPTION          | QTY DELIVERED | QTY RETURNED |
|------|----------------------|---------------|--------------|
| TYPE |                      |               |              |
| 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            |

MAD0002

MASSMART LOGISTICS SERVICES

12/09/24 10:05 2

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5360680

DELIVERY NOTE #: 133735

RIVERSANDS

RECEIPT NUMBER#: 000128375

DELIVERY DATE: 12/09/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

|    |             |   |   |
|----|-------------|---|---|
| 08 | HYPER CAGE  | 0 | 0 |
| 09 | CHEP PALLET | 0 | 0 |

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT  
NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:  
NAME (PRINT) SIGNATURE

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

*[Handwritten Signature]*