



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.: IN133736
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 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	
4509869029	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO126133	SS150979	4509869029				
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)	252.0000	CASE	270.0000	0%	0.00	68,040.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,956.15

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

Sales Total: 68,040.00

Tax Total: 10,206.00

Total (ZAR): 78,246.00

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	



FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5360891

RECEIPT NUMBER#: 000128373

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY NOTE #: 133736

DELIVERY DATE: 12/09/24

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	
001	M0096019	06009708954688	KIX ROSE SPRITZER NRB	330ML	24	588	252	252	0	336-	0+
RECEIPT TOTALS			ITEMS:	1	588	252	252	0	336-	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
09	CHRP PALLET	0	0

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: MS360891

RIVERSANDS

RECEIPT NUMBER#: 000128373

DELIVERY NOTE #: 133736

DELIVERY DATE: 12/09/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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DELIGHT 

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