



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.: IN138632
Date: 10-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF06

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	
4509928046	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO131303	SS156842		4509928046		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	26.0000	CASE	260.0000	0%	0.00	6,760.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	9.0000	CASE	370.0000	0%	0.00	3,330.00
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	7.0000	CASE	280.0000	0%	0.00	1,960.00
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	21.0000	CASE	245.0000	3%	154.35	4,990.65
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	6.0000	CASE	260.0000	0%	0.00	1,560.00
6	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	15.0000	CASE	260.0000	12%	468.00	3,432.00
7	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	13.0000	CASE	305.0000	5%	198.25	3,766.75
8	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	8.0000	CASE	305.0000	5%	122.00	2,318.00
9	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	14.0000	CASE	305.0000	5%	213.50	4,056.50
10	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	12.0000	CASE	305.0000	5%	183.00	3,477.00
11	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	10.0000	CASE	305.0000	5%	152.50	2,897.50
12	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	245.0000	0%	0.00	1,225.00
13	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	27.0000	CASE	180.0000	3%	145.80	4,714.20
14	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	13.0000	CASE	260.0000	12%	405.60	2,974.40
15	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	46.0000	CASE	200.0000	3%	276.00	8,924.00
16	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	5%	76.25	1,448.75
17	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	11.0000	CASE	295.0000	5%	162.25	3,082.75
18	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	245.0000	0%	0.00	1,225.00
19	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	5.0000	CASE	315.0000	5%	78.75	1,496.25
20	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	7.0000	CASE	342.0000	8%	191.52	2,202.48

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4509928046	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO	SO131303	SS156842		4509928046	
21	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	8% 112.00 1,288.00

Driver: *Deppa*

Driver Signature: *[Signature]*

Truck Reg: *HB 276 TS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *10-10-24*

Settlement Discount: R 1,929.97

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

Sales Total: 67,129.23
Tax Total: 10,069.38
Total (ZAR): 77,198.61

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/swapped with LR	
Chep returns for credit	



FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5370295

RECEIPT NUMBER#: 000132187

DELIVERY NOTE #: 38632

DELIVERY DATE: 11/10/24

RIVERSANDS

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==	
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
014	M0078861	06009708954107	DEVIL'S PEAK LITE 12PK NRB 3	24	13	13	13	0	0+
001	M0083751	06009708951915	DEVILS PEAK LAGER NRB 330ML	24	26	26	26	0	0+
002	M0083752	06009708951946	DEVILS PEAK KINGS BLOCKHOUSE	24	9	9	9	0	0+
003	M0083753	06009708951922	DEVILS PEAK FIRST LIGHT GOLD	24	7	7	7	0	0+
005	M0085926	06009708953582	DEVILS PEAK LAGER LITE NRB 3	24	6	6	6	0	0+
006	M0085928	06009708953834	DEVILS PEAK GAME DAY LAGER N	24	15	15	15	0	0+
012	M0085929	06009708953919	STRIPED HORSE PILSNER NRB 33	24	5	5	5	0	0+
013	M0086514	06009708954435	STRIPED HORSE LAGER NRB 600M	12	27	27	27	0	0+
004	M0095943	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	21	21	21	0	0+
010	M0095946	06009708956477	BAVARIA N/ALC STRAWBERRY NRB	24	12	12	12	0	0+
011	M0095947	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	10	10	10	0	0+
020	M0114856	05010038489512	MILLER GENUINE DRAFT LINE 44	24	7	7	7	0	0+
ORD	ITEM		PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==	

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WAREHOUSE: 01 RIVERSANDS

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RIVERSANDS

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
021	M0114857	05010038489543	MILLER GENUINE DRAFT LINE NR	24	5	5	5	0	0+	0+
016	M0120775	06009708955385	BAVARIA N/ALC PINEAPPLE NRB	24	5	5	5	0	0+	0+
017	M0120776	06009708955050	STRIPED HORSE LAGER CAN 500M	24	11	11	11	0	0+	0+
019	M0120777	06009708956293	STRIPED HORSE MILK STOUT CAN	24	5	5	5	0	0+	0+
018	M0120778	06009708954992	STRIPED HORSE MILKSTOUT 330	24	5	5	5	0	0+	0+
015	M0120779	06009708954886	STRIPED HORSE BEER MILK STOU	12	46	46	46	0	0+	0+
007	M0120780	08714800023481	BAVARIA NON ALCOHOLIC NRB 33	24	13	13	13	0	0+	0+
008	M0120781	06009708956323	BAVARIA NON ALCOHOL APPLE NR	24	8	8	8	0	0+	0+
009	M0120782	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24	14	14	14	0	0+	0+
RECEIPT TOTALS				ITEMS: 21	270	270	270	0	0+	0+

EQUIPMENT DELIVERED:

EQI	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

MAD00002

MASSMART LOGISTICS SERVICES

11/10/24 12:06 4

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5370295

DELIVERY NOTE #: 38632

DELIVERY DATE: 11/10/24

RECEIPT NUMBER#: 000132187

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Dupe *[Signature]* 10-10-24

Setis *[Signature]*

THIS GRN (3 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE