



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.: IN144853
Date: 07-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF06

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd t/a Makro Riversands DC Masstores t/a Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502		SHIP VIA: LRSAC Masstores PTY LTD T/A Riversands DC Masstores t/a Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901749710	Custom month end term 2.5% settlement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO138206	SS164675		3901749710		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	168.0000	CASE	280.0000	8%	3,763.20	43,276.80
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	330.0000	0%	0.00	178,200.00
3	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	90.0000	CASE	342.0000	8%	2,462.40	28,317.60
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	252.0000	CASE	283.8600	10%	7,153.27	64,379.45
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	10%	4,768.85	42,919.63
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	847.0000	CASE	216.5200	2.5%	4,584.81	178,807.63
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	847.0000	UNIT	31.3200	0%	0.00	26,528.04

Driver:

Bruce

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HUNNO62FS

Cust Signature

Date: *11-11-24*

Settlement Discount: R 15,407.16

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

Sales Total: 562,429.15

Tax Total: 84,364.37

Total (ZAR): 646,793.52

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 #: M5381164

RECEIPT NUMBER#: 000136765

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY NOTE #: 144853

DELIVERY DATE: 11/11/24

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
003	M0095915	05010038486306	MILLER GENUINE DRAFT CAN 440	24	90	90	90	0	0+	0+
001	M0095922	05023837172042	MILLER GENUINE DRAFT NRB 330	24	168	168	168	0	0+	0+
004	M0095975	06009705710331	STRONGBOW GOLD NRB 330ML	24	252	252	252	0	0+	0+
005	M0095976	06009705710492	STRONGBOW RED BERRIES NRB 33	24	168	168	168	0	0+	0+
002	M0099207	06009705710522	STRONGBOW RED BERRIES CAN 44	24	540	540	540	0	0+	0+
006	M0117235	06009186159063	STRONGBOW RED BERRIES 660ML	12	847	847	847	0	0+	0+
RECEIPT TOTALS			ITEMS: 6		2065	2065	2065	0	0+	0+

EQUIPMENT DELIVERED:

EQ#	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

197548