



SIGNAL HILL PRODUCTS

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.: IN145203
Date: 08-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	
3901748900	Custom month end term 2.5% settlement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO138637	SS165091			3901748900	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	958.0000	KEG	210.0000	5%	10,059.00	191,121.00

Driver:

Sifiso

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

TNSA001 GP

Cust Signature

Date:

Settlement Discount: R 5,494.73

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

Sales Total: 191,121.00
Tax Total: 28,668.15
Total (ZAR): 219,789.15

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	





DELIVERY DISCREPANCY ADVICE

Massstores (PTY) LTD T/A Massmart Logistics
Reg. No. 1991/006805/07, Vat No. 4300119153
Massmart House, 16 Peltier Drive, Sunninghill
Ext 6, Sandton 2157

DATE: 12/11/2024		DOCUMENT NO. 1100169		
STORE NAME: Riversands PC		STORE NO. M906		
TELEPHONE: 011553 8880		EMAIL:		
SUPPLIER NAME: Signal Hill		166 Runners Circle		
SUPPLIER NO.: M69771		SUPPLIER ADDRESS: Cape Town		
SUPPLIER TEL. NO.		POSTAL CODE: 7460		
SUPPLIER EMAIL:		ORDER NO. 1538179		
PROOF OF DELIVERY NO.:		DATE RECEIVED: 12/11/2024		
COURIER NAME:		WAYBILL NO.:		
SUPPLIER CONTRACTED BY:		SUPPLIER DOCUMENT NO.: 145202		
SUPPLIER CONTACT:		COMMENTS: Short stock delivered		
CCV NO.		GIN NO.		
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
600703755234	Devils Peak	958	952	+6

Distribution Manager:

Colour Xpressions 2013

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5381975

RECEIPT NUMBER#: 000136929

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY NOTE #: 145203

DELIVERY DATE: 12/11/24

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
001	M0123708	06009708955234	DEVILS PEAK 5L KEG	1	2000	958	952	0	1048-	6-
RECEIPT TOTALS		ITEMS:		1	2000	958	952	0	1048-	6-

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
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

