



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.:

IN147208

Date:

20-Nov-2024

Due Date:

31-Jan-2025

Customer ID: Currency:

C17861

Customer VAT #

ZAR

4300119155

Source:

LRFG06

BILL 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 TO:

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

3901757507

Custom month end term 2.5% settlement

| 1 | SO TYPE | SO NUMBER | SHIPN | IENT NUMB | ER | | CUSTOMER P.O. | NO. |
|-----|------------------------------------|----------------------------------|------------|-----------|------------|--------|---------------|----------------|
| | so | SO140620 | | SS168045 | | | 3901757507 | |
| No. | ITEM | | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG CD-052: Stron (4.5% ALC/VOL) | gbow Gold Cider - 24 x 440ml CAN | 1,920.0000 | CASE | 330.0000 | 8% | 50,688.00 | 582,912.00 |

Liquor Runners JHB
DEBRIEFED 2

Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

Date:

Settlement Discount:

R 16,758.72

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

Sales Total: Tax Total:

DATE

DPBC Packed By:

DPBC Checked By:

582,912.00 87,436.80

Total (ZAR):

670,348.80

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 | |

















MAD0002 *

* SUPPLIER GOODS RECEIVED NOTE * MASSMART LOGISTICS SERVICES

WAREHOUSE: 01 RIVERSANDS

22/11/24 17:39 1 COPY 1

RIVERSANDS ROAD DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

DELIVERY NOTE #: 147208 DELIVERY DATE: 22/11/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

PURCHASE ORDER #: M5385588

RECEIPT NUMBER#: 000138794

FAC: 09 RIVERSANDS DC

| | | | | СОМ | COMMENTS | | | | | 1 |
|-------|-------------------------|--------------------------|------------------------------|-----------------------------------|------------|----------|---------------------------------|---------------------------------|--|---|
| ORU | TTEM | | PACK | =====NUMBER OF PACKS RECEIVED==== | ER OF PAGE | CKS RECE | IVED==== | ==RECVD | ==RECVD VARIANCE== | |
| LINE | NUMBER BARCODE | DESCRIPTION | SIZE | SIZE ORDERED 1 | ADVISED | RECVD | RECVD REJECTÉD | TO ORD | TO ADV | |
| 001 | M0095964 06009705710362 | STRONGBOW GOLD CAN 440ML | 24 | 1920 | 1920 | 1920 | | 0+ | 0+ | |
| RECEI | RECEIPT TOTALS | ITEMS: 1 | | 1920 | 1920 | 1920 | o | 0+ | 0+ | |
| EQUI | EQUIPMENT DELIVERED: | | 1 1 3 3 | | ; | 1 1 | 1 1 1 1 1 1 1 | 1 1 1 1 1 1 1 | 1 3 1 1 1 1 1 1 1 1 | 1 |
| EQT | DESCRIPTION | QTY DELIVERED | | QTY RETURNED | | | | | | |
| 02 | LARGE PALLET 2.2MX1M | 0 | | ٥ | | | | | | |
| 03 | GLS PALLET RED | 0 | | 0 | | | | | | |
| 04 | ROLLTAINER 2 SIDED | 0 | | 0 | | | | | | |
| 05 | SECURITAINER | ٥ | | 0 | | | | | | |
| 06 | TOTE BOX 400X600X400 | ٥ | | ٥ | | | | | | |
| 07 | NO MHE (HANDBALL) | 0 | | 0 | | | | | | |
| 0 | | | | | | | | | | |

09

CHEP PALLET

0

80

HYPER CAGE

MAD0002 PURCHASE ORDER #: M5385588 FAC: 09 RIVERSANDS DC RECEIPT NUMBER#: 000138794 ACCEPTED BY: NAME (PRINT) VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA SUPPLIER/SUPPLIER'S AGENT * SUPPLIER GOODS RECEIVED NOTE * MASSMART LOGISTICS SERVICES DELIVERY NOTE #: 147208 WAREHOUSE: 01 RIVERSANDS DATE COMMENTS RECEIVING CLERK: DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE DELIVERY DATE: 22/11/24 NAME (PRINT) RIVERSANDS ROAD 22/11/24 17:39 2 SIGNATURE

COPY 1

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