

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.: IN147637 Date: 22-Nov-2024 Due Date: 31-Jan-2025 Customer ID: C17861 Currency: ZAR Customer VAT # 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

3901763067

Custom month end term 2.5% settlement

	SO TYPE	SO NUMBER	SHIPN	MENT NUMB	ER	CUSTOMER P.O. NO.			
	SO SO141423		SS168423			3901763067			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-048: Stron CAN (4.5% ALC/V	gbow Red Berries Cider - 24 x 440ml OL)	797.0000	CASE	330.0000	8%	21,040.80	241,969.20	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

R 6,956.61

Please note settlement discount doesn't include returnable items.

Sales Total:

241,969.20

Tax Total: Total (ZAR):

36,295.38 278,264.58

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	

















MASSMART LOGISTICS SERVICES

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* SUPPLIER GOODS RECEIVED NOTE *

PURCHASE ORDER #: M5387194

FAC: 09 RIVERSANDS DC

RECEIPT NUMBER#: 000139317

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

DELIVERY NOTE #: 147637

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

DELIVERY DATE: 26/11/24

60	80	07	90	05	04	03	02	EQT TQE	1 2 4 (RECEI	100	ORD LINE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
CHEP PALLET	HYPER CAGE	NO MHE (HANDBALL)	TOTE BOX 400X600X400	SECURITAINER	ROLLTAINER 2 SIDED	GLS PALLET RED	LARGE PALLET 2.2MX1M	EQUIPMENT DELIVERED: QT DESCRIPTION YPE	1 2 4 1 1 1 1 1 1 1 1 1 1 1 1	RECEIPT TOTALS	M0099207 06009705710522	ITEM NUMBER BARCODE	
0	0	0	0	0	0	0	0	QTY DELIVERED		TTEMS: 1	STRONGBOW RED BERRIES CAN 44 24	SCRIPT	
0	0	0	0	9	0	0	0	QTY RETURNED		797 797 797 0 0+ 0+	797 797 797 🕽 0 0+ 0+	=====NUMBER OF PACKS RECEIVED==== ==RECVD VARIANCE== SIZE ORDERED ADVISED RECVD REJECTED TO ORD TO ADV	

MAD0002 FAC: 09 RIVERSANDS DC PURCHASE ORDER #: M5387194 RECEIPT NUMBER#: 000139317 ACCEPTED BY: NAME (PRINT) VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA SUPPLIER/SUPPLIER'S AGENT SIGNATURE * SUPPLIER GOODS RECEIVED NOTE * MASSMART LOGISTICS SERVICES WAREHOUSE: 01 RIVERSANDS DELIVERY NOTE #: 147637 DATE COMMENTS RECEIVING CLERK: DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE DELIVERY DATE: 26/11/24 NAME (PRINT) RIVERSANDS

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

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