



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.: IN152489
Date: 11-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF006

SHIP 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	
4510060544		Custom month end term 2.5% settlement	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO145414		SS173503		4510060544	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2,610.0000	CASE	325.0000	0%	0.00	848,250.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 24,387.19

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

Sales Total: 848,250.00
Tax Total: 127,237.50
Total (ZAR): 975,487.50

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 iR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

105473

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Nkomo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>310127</u>	VEHICLE REG No <u>HMN066 FS</u>

CUSTOMER	<u>Brig 3</u>	DATE RECEIVED	<u>14/12/26</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>KIX Rose 140ml</u>	<u>40</u>				<u>NO INV.</u>
2) <u>can Extra</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>0</u>				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Supply Chain
DELIVERY DISCREPANCY ADVICE
Keep it full! Keep it moving

Masstores (PTY) LTD: T/A-Massmart Logistics
Reg. No. 1991/006805/07, Vat No. 4300119155
Massmart House, 16 Peltier Drive, Sunninghill
Ext 6, Sandton 2157

Keep it fullKeep it proud

[illegible]

MAD0002

MASSMART LOGISTICS SERVICES

14/12/24 01:12 1

1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5392598

RIVERSANDS

RECEIPT NUMBER#: 000141794

DELIVERY NOTE #: 152489

DELIVERY DATE: 14/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

ORD	ITEM	PACK	DESCRIPTION	SIZE	ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV	==RECVD	VARIANCE==
LINE	NUMBER	BARCODE	SIZE	ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV	==RECVD	VARIANCE==	

[illegible]

RECEIPT TOTALS	ITEMS:	1	2650	2610	2610	0	40-	0+
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EQUIPMENT DELIVERED:

QEQ	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

02	LARGE PALLET 2.2MX1M	0
02	LARGE PALLET 2.2MX1M	0

03	GLS PALLET RED	0
03	GLS PALLET RED	0

04	ROLLTAINER 2 SIDED	0
04	ROLLTAINER 2 SIDED	0

05	SECURITY	0	0
05	SECURITY	0	0

	0	0	0
TOTE BOX 400X600XA00			
06			

NO MORE (HANDS OFF)

HYPER CAGE

CHERD BATT BEE

MAD0002

MASSMART LOGISTICS SERVICES

14/12/24 01:12

2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5392598

RIVERSANDS

RECEIPT NUMBER#: 0001411794

DELIVERY NOTE #: 152489

DELIVERY DATE: 14/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

Donumelo

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