



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.: IN153436
Date: 13-Dec-2024
Due Date: 31-Jan-2025
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	
4510072554	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO147095	SS174561	4510072554			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	0%	9,750.00

Driver: Hitecani

DPBC Packed By:

Driver Signature: Hitecani

Cust Received By:

DPBC Checked By:

Truck Reg: HBB 216 B

Cust Signature

Date: 17/12/24

Settlement Discount: R 280.31

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

Sales Total: 9,750.00
Tax Total: 1,462.50
Total (ZAR): 11,212.50

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/swopped with LR	
Chep returns for credit	



MAD0002

MASSMART LOGISTICS SERVICES

177/12/24 14:02 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAT

PURCHASE ORDER #: M5394523

RECEIPT NUMBER#: 000142066

DELIVERY NOTE #: 153436

DELIVERY DATE: 17/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
001	M0115468	06009708956262	KTX ROSE SPRINTZER	440ML CAN	24	30	30	30	0	0+	0+

RECEIPT TOTALS	ITEMS: 1	30	30	0	0+	0+
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EQUIPMENT DELIVERED:

DEPT	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

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

RIVERSANDS

PURCHASE ORDER #: M5394523

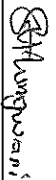

RECEIPT NUMBER#: 000142066

DELIVERY NOTE #: 153436

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VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ACCEPTED BY:		SUPPLIER/SUPPLIER'S AGENT		RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	DATE		NAME (PRINT)	SIGNATURE
Hitecan1		17/12/24		Dona1d	

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