

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.: IN153573 Date: 16-Dec-2024 Due Date: 31-Jan-2025 Customer ID: C17861 Currency: ZAR Customer VAT # 4300119155 Source: LRFG06

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 4510072553

Custom month end term 2.5% settlement

| | SO TYPE | SO NUMBER | SHIPN | MENT NUMBI | ER | CUSTOMER P.O. NO. | | | | | |
|-----|--------------------------------------|---------------------------------------|----------|------------|------------|-------------------|----------|----------------|--|--|--|
| | so | SO147094 | SS174563 | | | 4510072553 | | | | | |
| No. | ITEM | | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE | | | |
| 1 | FG BR-375: Stripe ALC/VOL) | ed Horse Lager - 12 x 600ml NRBs (5% | 16.0000 | CASE | 180.0000 | 3% | 86.40 | 2,793.60 | | | |
| 2 | FG BR-420: Stripe (6.0 % ALC/VOL) | ed Horse Milk Stout - 12 x 600ml NRBs | 80.0000 | CASE | 200.0000 | 3% | 480.00 | 15,520.00 | | | |
| 3 | FG BR-422: Stripe (6.0 % ALC/VOL) | ed Horse Milk Stout - 24 x 330ml NRBs | 12.0000 | CASE | 245,0000 | 0% | 0.00 | 2,940.00 | | | |
| 4 | FG BR-544: Miller VOL) | Lime - 24 x 330ml NRBs (4,5% ALC/ | 40.0000 | CASE | 280.0000 | 8% | 896,00 | 10,304.00 | | | |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

Please note settlement discount doesn't include returnable items.

Sales Total: Total (ZAR): 31,557.60 4,733.64

36,291.24

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

















MAD0002

* SUPPLIER GOODS RECEIVED NOTE *

20/1

20/12/24 16:15 1 COFY 2

FAC: 09 RIVERSANDS DC

PURCHASE ORDER #: M5394509

RECEIPT NUMBER#: 000142334

WAREHOUSE: 01 RIVERSANDS

ROAD

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

RIVERSANDS

DELIVERY DATE: 18/12/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

DELIVERY NOTE #: 153574

RECEIPT TOTALS LINE ORD 002 M0114857 05010038489543 M0085929 06009708953919 NUMBER BARCODE MELI MILLER GENUINE DRAFT LIME NR 24 STRIPED HORSE PILSNER NRB 33 24 DESCRIPTION TTEMS: PACK SIZE SIZE ORDERED ADVISED RECVD REJECTED ====NUMBER OF PACKS RECEIVED==== 2 20 COMMENTS 21 20 21 20 0 TO ORD ==RECVD VARIANCE== **° 0** 0 TO ADV ₽ **9** 9

04 03 02 EQT EQUIPMENT DELIVERED: LARGE PALLET 2.2MX1M DESCRIPTION ROLLTAINER 2 SIDED GLS PALLET RED QTY DELIVERED QTY RETURNED

80

HYPER CAGE

07

NO MHE (HANDBALL)

90

TOTE BOX 400X600X400

05

SECURITAINER

| | ACCEPTED BY: NAME (PRINT) | 09 CHEP PALLET | | VENDOR: M09771 SIGN | RECEIPT NUMBER#: 000142334 | PURCHASE ORDER #: M5394509 | | FAC: 09 RIVERSANDS DC | ξ" ⊌ | MAD0002 |
|------|--|----------------|---|---|----------------------------|----------------------------|-----------|-------------------------------|---|-----------------------------|
| | SUPPLIER/SUPPLIER'S AGENT SIGNATURE | 0 | | VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA | DELIVERY N | | | WAREHOUSE: | * SUPPLIER GO | MASSMART LO |
| | DATE | 0 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | DELIVERY NOTE #: 153574 | | | WAREHOUSE: 01 RIVERSANDS | * SUPPLIER GOODS RECEIVED NOTE * | MASSMART LOGISTICS SERVICES |
| つでする | RECEIVING CLERK: NAME (PRINT) | | COMMENTS | | DELIVERY DATE: 1 | נג | 15 | DELIVERY ADDRESS: C | | |
| | SIGNATURE | | | | 18/12/24 | RIVERSANDS | ROAD | CNR INCUBATION DRIVE AND ROSE | (() () () () () () () () () (| 20/12/24 16:15 2 |

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE