



Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.:	IN160474
Date:	31-Jan-2025
Due Date:	30-Apr-2025
Customer ID:	C17861
Currency:	ZAR
Customer VAT #	4300119155
Source:	

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
4510155334	Custom month end term 2.5% settlement	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	12.20

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO154616	SS184097	4510155334

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	4.0000	CASE	370.0000	0%	0.00	1,480.00
3	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	3.0000	CASE	342.0000	0%	0.00	1,026.00
4	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	295.0000	2%	5.90	289.10
5	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	245.0000	0%	0.00	245.00
6	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	315.0000	2%	6.30	308.70

Driver:		DPBC Packed By:	
Driver Signature:	Cust Received By:	DPBC Checked By:	
Truck Reg:	Cust Signature	Date:	

Settlement Discount: R 96.58		Sales Total:	3,348.80
Note : Please note settlement discount doesn't include returnable items.		Tax Total:	502.32
		Total (ZAR):	3,851.12
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 LR	
Chep returns for credit	

Liquor Runners JHB

DATE RECEIVED 2

TIME

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE RIVERSANDS

PURCHASE ORDER #: M5407739 DELIVERY NOTE #: 160474 DELIVERY DATE: 05/02/25
 RECEIPT NUMBER#: 000148117

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)
 COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV	RECVD VARIANCE
001	M0083752	DEVILS PEAK KINGS BLOCKHOUSE	24	24	4	4	4	0	0+	0+	0+
004	M0095915	MILLER GENUINE DRAFT CAN 440	24	24	3	3	3	0	0+	0+	0+
005	M0120776	STRIPPED HORSE LAGER CAN 500M	24	24	1	1	1	0	0+	0+	0+
007	M0120777	STRIPPED HORSE MILK STOUT CAN 24	24	24	1	1	1	0	0+	0+	0+
006	M0120778	STRIPPED HORSE MILKSTOUT 330	24	24	1	1	1	0	0+	0+	0+
RECEIPT TOTALS			ITEMS:	5	10	10	10	0	0+	0+	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0

