



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN171141
Date: 25-Apr-2025
Due Date: 30-Jun-2025
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Masstores (Pty) Ltd details and shipping information.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes item details for Strongbow Gold Cider.

Driver: Bruce
Driver Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date:

Cust Received By:
Cust Signature

Truck Reg: 17611 437 FS

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank information for Standard Bank.

Returns table with columns for SHP 20L keg, SHP 30L keg, Strongbow Crates and Bottles, etc.



* SUPPLIER GOODS RECEIVED NOTE * COPY 2

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

PURCHASE ORDER #: M5435004 DELIVERY NOTE #: 171141 DELIVERY DATE: 29/04/25

RECEIPT NUMBER#: 000160054

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

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

001 M0095975 06009705710331 STRONGBOW GOLD NRB 330ML 24 144 144 144 0 0+ 0+ 0+

RECEIPT TOTALS ITEMS: 1 144 144 144 0 0+ 0+

EQUIPMENT DELIVERED:

| EQ# | DESCRIPTION | TYPE | QTY DELIVERED | QTY RETURNED |
|-----|----------------------|------|---------------|--------------|
| 02 | LARGE PALLET 2.2MX1M | | 0 | 0 |
| 03 | GLS PALLET RED | | 0 | 0 |
| 04 | ROLLTRAINER 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 |

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COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:

NAME (PRINT) SIGNATURE

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