



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.: IN166743  
 Date: 20-Mar-2025  
 Due Date: 31-May-2025  
 Customer ID: C17861  
 Currency: ZAR  
 Customer VAT #: 4300119155  
 Source: LRF006

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd t/a Makro Riversands DC	Masstores t/a Riversands DC, 37 Century Boulevard	SHIP VIA: LRSAC	Masstores PTY LTD T/A Riversands DC
Riversands	Riversands		Masstores t/a Riversands DC, 37 Century Boulevard
Midrand GP 1684	SOUTH AFRICA		Riversands
0105921208	0608199502		Midrand GP 1684
			SOUTH AFRICA
			0105921208
			0608199502
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510248748	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO161595	SS191933	4510248748				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1,208.0000	CASE	270.0000	0%	0.00	326,160.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1,270.0000	CASE	325.0000	0%	0.00	412,750.00

**PROCESSED**

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount:	R 21,243.66	Sales Total:	738,910.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	110,836.50
		Total (ZAR):	849,746.50
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 LR	
Chep returns for credit	



MAP00002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

25/03/25 23:07 1  
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5424401

DELIVERY NOTE # 166743

RIVERSANDS

RECEIPT NUMBER#: 000154961

DELIVERY DATE: 25/03/25

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 RECDV REJECTED TO ORD TO ADV
001	M0096019	06009708954688	KIX ROSE SPRITZER NRB 330ML	24	1208 1208 1208 0 0+ 0+
002	M0115468	06009708956282	KIX ROSE SPRITZER 440ML CAN	24	1270 1270 1270 0 0+ 0+
RECEIPT TOTALS			ITEMS: 2		2478 2478 2478 0 0+ 0+

EQUIPMENT DELIVERED:

EQ#	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 CRAGE	0	0

4AD0002-

MASSWART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

25/03/25 23:07 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5424401

RECEIPT NUMBER#: 000154961

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DELIVERY DATE: 25/03/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

09 CHEP PALLET

0

0

B

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT  
NAME (PRINT) SIGNATURE DATE

Bougeon  
[Signature]  
25/03/25

RECEIVING CLERK:  
NAME (PRINT) SIGNATURE

Neelica  
[Signature]

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



A Brambles Company

490

# TRANSFER HIRE ADVICE NOTE 420 0391847

Standing Location Account Number: 0101212733

Standing Location Name:

Standing Location Details: JTB LIMBO PARK  
LIQUOR RUNNER

Receiving Location Account Number:

Receiving Location Name:

Receiving Location Details: RIVER SANDS DC  
37 CENTURY BOULEVARD

Reference Number 1: IN166743

Reference Number 2: IN166846

Reference Number 3: SO161595

Reference Description: INVOICE NUMBER

Reference Description: INVOICE NUMBER

Reference Description: SO NUMBER

Effective Transfer Date: 24032025

Registration Number / Truck Number: HTY 990 FS

Owner's Name: TSHEPD

Receipt Date: 25032025

Checked By Name: Donald

Checked Signature:

CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

Equipment Code	Quantity	Equipment Description
8001	-44	Chep

Equipment Code	Quantity	Equipment Description

**Seal Register**

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HJY 990 FS			IN166743SH
			IN166846SH

Seals Number	Received by Driver	Seal Number
1	TSHEPO	1096273
2	TSHEPO	1096274
3	TSHEPO	1096275
4	TSHEPO	1096276
5	TSHEPO	1096277
6	TSHEPO	1096278
7	TSHEPO	1096279
8	TSHEPO	1096280
9	TSHEPO	1096281
10	TSHEPO	1096282
11	TSHEPO	1096283
12	TSHEPO	1096284
13	TSHEPO	1096285
14	TSHEPO	1096286
15	TSHEPO	1096287
16	TSHEPO	1096288

Driver Signature

Pallets  
44



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SOUTH AFRICA	0105921208		Midrand GP 1684
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WAREHOUSE: 01 RIVERSANDS

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LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
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002	M0115468	06009708956282	KIX ROSE SPRITZER 440ML CAN	24	1270	1270	1270	0	0+	0+
RECEIPT TOTALS			ITEMS: 2		2478	2478	2478	0	0+	0+

EQUIPMENT DELIVERED:

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ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT  
NAME (PRINT) SIGNATURE DATE

Bougeon  
[Signature]  
25/03/25

RECEIVING CLERK:  
NAME (PRINT) SIGNATURE

Neelica  
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Equipment Code	Quantity	Equipment Description
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Equipment Code	Quantity

Equipment Description

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Driver Signature

Pallets  
44