



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

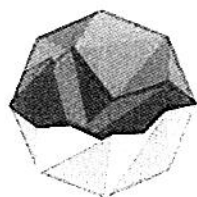
Reference No.: IN140186
Date: 17-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502		SHIP VIA: LRSAC Massmart Riversands DC Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509945177	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO133359	SS159137		4509945177		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	36.0000	CASE	260.0000	0%	0.00	9,360.00
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-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	0%	0.00	280.00
4	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	129.0000	CASE	350.0000	0%	0.00	45,150.00
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	16.0000	CASE	245.0000	3%	117.60	3,802.40
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	25.0000	CASE	260.0000	0%	0.00	6,500.00
7	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	30.0000	CASE	260.0000	12%	936.00	6,864.00
8	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	30.0000	CASE	305.0000	5%	457.50	8,692.50
9	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	18.0000	CASE	305.0000	5%	274.50	5,215.50
10	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	11.0000	CASE	305.0000	5%	167.75	3,187.25
11	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	9.0000	CASE	305.0000	5%	137.25	2,607.75
12	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	23.0000	CASE	305.0000	5%	350.75	6,664.25
13	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	19.0000	CASE	180.0000	3%	102.60	3,317.40
14	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	63.0000	CASE	260.0000	12%	1,965.60	14,414.40
15	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	7.0000	CASE	200.0000	3%	42.00	1,358.00
16	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	11.0000	CASE	305.0000	5%	167.75	3,187.25
17	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	6.0000	CASE	295.0000	5%	88.50	1,681.50
18	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	7.0000	CASE	315.0000	5%	110.25	2,094.75

Continued...

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SIGNAL HILL PRODUCTS

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CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509945177	2.5% 30 days from Statement		

Driver:

18p02051

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

Hxw 224FS

Cust Signature

Date:

Settlement Discount: R 3,618.39

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

Sales Total: 125,856.95
Tax Total: 18,878.54
Total (ZAR): 144,735.49

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	



FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5373010

RECEIPT NUMBER#: 000133234

DELIVERY NOTE #: 140186

DELIVERY DATE: 19/10/24

RIVERSANDS

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
014	M0078861	06009708954107	DEVIL'S PEAK LITE 12PK NRB 3	24	63	63	63	0	0+	0+
001	M0083751	06009708951915	DEVILS PEAK LAGER NRB 330ML	24	36	36	36	0	0+	0+
002	M0083752	06009708951946	DEVILS PEAK KINGS BLOCKHOUSE	24	4	4	4	0	0+	0+
003	M0083753	06009708951922	DEVILS PEAK FIRST LIGHT GOLD	24	1	1	1	0	0+	0+
004	M0085922	06009708950109	DEVILS PEAK FOKOF LAGER NRB	24	129	129	0	0	129-	129-
006	M0085926	06009708953582	DEVILS PEAK LAGER LITE NRB 3	24	25	25	25	0	0+	0+
007	M0085928	06009708953834	DEVILS PEAK GAME DAY LAGER N	24	30	30	30	0	0+	0+
013	M0086514	06009708954435	STRIPED HORSE LAGER NRB 600M	12	19	19	19	0	0+	0+
005	M0095943	06009708951984	DEVILS PEAK ZERO TO HERO BEE	24	16	16	16	0	0+	0+
011	M0095946	06009708956477	BAVARIA N/ALC STRAWBERRY NRB	24	9	9	9	0	0+	0+
012	M0095947	06009708956354	BAVARIA N/ALC POMEGRANATE NR	24	23	23	23	0	0+	0+
016	M0120775	06009708956385	BAVARIA N/ALC PINEAPPLE NRB	24	11	11	11	0	0+	0+
ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==						

FAC: 09 RIVERSANDS DC

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LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
017	M0120776	06009708955050	STRIPED HORSE LAGER CAN 500M	24	6	6	6	0	0+	0+
018	M0120777	06009708956293	STRIPED HORSE MILK STOUT CAN	24	7	7	7	0	0+	0+
015	M0120779	06009708954886	STRIPED HORSE BEER MILK STOU	12	7	7	7	0	0+	0+
008	M0120780	08714800023481	BAVARIA NON ALCOHOLIC NRB	33	24	30	30	30	0	0+
009	M0120781	06009708956323	BAVARIA NON ALCOHOL APPLE NR	24	18	18	18	18	0	0+
010	M0120782	06009708956446	BAVARIA NON ALCOHOL PEACH NR	24	11	11	11	11	0	0+
RECEIPT TOTALS				ITEMS: 18	445	445	316	0	129-	129-

EQUIPMENT DELIVERED:

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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

19/10/24 03:46 3
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M373010

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DELIVERY DATE: 19/10/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

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

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

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THIS GRN (3 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE