

Massmart Logistics

DELIVERY DISCREPANCY ADVICE

Masstores(Pty)Ltd Trading as Massmart Logistics
Registration Number: 1991/006805/07
VAT Number: 4300119155
Massmart House, 16 Peltier Drive
Sunninghill Ext 6, Sandton
2157

DATE: 14.08.2024		DOCUMENT NO.:		1085404	
STORE NAME: Core oc					
STORE NO.: 9812	TELEPHONE: 021 935 7820	FAX: 021 935 7801			
SUPPLIER NAME: Signal Hill		SUPPLIER ADDRESS: PO Box Durban			
SUPPLIER NO.: M04771		POSTAL CODE: 4000			
SUPPLIER TEL NO.:		SUPPLIER FAX NO.:			
ORDER NO.: M5351230	PROOF OF DELIVERY NO.:	DATE RECEIVED: 14.08.2024			
COURIER NAME:	WAYBILL NO.:	SUPPLIER DOCUMENT NO.: 122459			
SUPPLIER CONTRACTED BY: Nicole		SUPPLIER CONTACT:			
COMMENTS: Damaged Supplied		Name: Greckosign R			
C.C.V. NO.	GIN NO.				
BARCODE	DESCRIPTION	QTY. INVOICED	QTY. RECEIVED	VARIANCE	
6009705710522	Springbon Red berries	90	85	-5	

Distribution Manager: 

COLOURXPRESSIONS

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

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COPY 2

FAC: 34 BRACKENGATE DC
WAREHOUSE: 01 BRACKENGATE DC
DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2
BRACKEN FELL SOUTH
PURCHAS: ORDER #: M5351230
RECEIPT NUMBER#: 000431044
DELIVERY NOTE #: IN128458
DELIVERY DATE: 14/08/24
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE ORDERED	NUMBER OF PACKS RECEIVED	RECEIVED	REJECTED	TO ORD	TO ADV	VARIANCE
002	M0085375	06009705710362	STRONGBOW GOLD CAN 440ML	24	30	30	30	0	0+	0+	
001	M0087212	06009705710522	STRONGBOW RED BERRIES CAN 44	24	90	90	85	5	5-	5-	
003	M0112787	06009186159063	STRONGBOW RED BERRIES 660ML	12	75	75	75	0	0+	0+	
004	M0118978	06009705710386	STRONGBOW GOLD 660ML RB	12	619	619	619	0	0+	0+	
RECEIPT TOTALS				ITEMS: 4	814	814	809	5	5-	5-	

Damage

EQUIPMENT DELIVERED:	QTY DELIVERED	QTY RETURNED
EQT DESCRIPTION		
TYPE		
01 NORMAL PALLET1.2MX1M	0	0
02 LARGE PALLET 2.2MX1M	0	0
03 GLS PALLET RED	0	0
04 ROLLTAINER 2 SIDED	0	0
05 SECURITAINER	0	0

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MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AD0002

AC: 04 BRACKENGATE DC WAREHOUSE: 01 BRACKENGATE DC DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2
BRACKEN FELL SOUTH
JRCASE ORDER #: M5351230 DELIVERY NOTE #: IN128458 DELIVERY DATE: 14/08/24
RECEIPT NUMBER#: 000431044
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

5	TOTE BOX 400X600X400	0	0
7	NO MHE (HANDBALL)	0	0
8	HYPER CAGE	0	0
9	CHEP PALLET BLUE	13	0

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:
NAME (PRINT)	SIGNATURE	NAME (PRINT)
		inicle

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

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

CN085576

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1420659

2024-08-15 10:18:36

LOAD SHEET Reference - LSID 233976, DATE Delivered - 2024-08-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: C53921

Customer Name: MASSMART BRACKENGATE DC

Doc. Date: 2024-08-12 Doc. Ref: IN128458SH GRV: 000431044/1 Credit Type: Part Credit Invoice Amt: R 235378

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R5	Leakage	A4073710E1	5

Total Number of Items to be credited on Document Ref: IN128458SH (1 Product Type)5



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

Credit Memo

Reference No.: CN085999
Date: 21-Aug-2024
Due Date:
Customer ID: C53921
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG00

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 10 Rubicon Boulevard Brackenfell South Brackenfell WC 7560 SOUTH AFRICA 021 935 7886 071 310 5337		SHIP VIA: LRSAC Masstores (Pty) Ltd 10 Rubicon Boulevard Brackenfell South Brackenfell WC 7560 SOUTH AFRICA 021 935 7886 071 310 5337	
CUSTOMER REF NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN085576	SS147103					
NO	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	8%	132.00	1,518.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 1,518.00

Tax Total: 227.70

Total (ZAR): 1,745.70

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	

