



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

175484541 08:38

Tax Invoice

Reference No. :	INV1013351	Currency :	ZAR
Date :	20/10/25	Customer VAT # :	4300119155
Due Date :	31/10/25	Source :	LRFG06
Customer ID :	C17861		

CUSTOMER P.O. NO.	TERMS	SO TYPE
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4510623555	Custom Month End Term 2.5%	15
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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vendorinvoices@massmart.co.za	SL00017735	
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BILL TO:	SHIP TO:
Masstores (Pty) Ltd t/a Makro Riversands Makro Riversands DC Masstores t/a Riversands DC, 37 Century Riversands South Africa GP Midrand 1684	Makro Riversands DC Masstores t/a Riversands DC, 37 Century Riversands South Africa GP Midrand SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	1,304.00	cas	330.00	0.00	-4.50	19,364.40	410,955.60

DEBRIEFED 2

JATE

TIME

MX01's MLOBEL
8012226120084
HML437F
JBK059F
JBK055F
L/R

Riversands DC
RDC No: M906
Delivery Not Accepted
Reason: Short Dated
Authorised By: [Signature]
Date: 23/10/2025

Driver:

Driver Signature:

Truck Reg:

0849410495

Cust received By:

Cust Signature

Date:

Description	Qty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	430,320.00
Line Discount	:	-19,364.40
Order Discount	:	0.00
Total Net Amount	:	410,955.60
Total Tax	:	61,643.34
Total Due	:	472,598.94



Bavaria





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BILL TO:

Masstores (Pty) Ltd t/a Makro Riversands
Makro Riversands DC
Masstores t/a Riversands DC, 37 Century
Riversands
South Africa
GP
Midrand
1684

SHIP TO:

Makro Riversands DC
Masstores t/a Riversands DC, 37 Century
Riversands
South Africa
GP
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SHIP VIA Liquor Runners - Crew

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TERMS

Custom Month End Term 2.5%

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SO NUMBER

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Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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SHP 20L Keg	
SHP 30L Keg	
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Crates Only	
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Chep Returns for Credit	

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Bavaria



Liquor Runners

Johannesburg

120607

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Mr Mlobethi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: 563

VEHICLE REG No

HM-4037 45

CUSTOMER

Mapele DIST

DATE RECEIVED

22/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) <u>Blended</u>							
2) <u>Full return</u>	<u>1140</u>						<u>1581645</u>
3)							
4) <u>Signal Hill</u>							
5) <u>Strongbow Red Robins 400</u>	<u>1303</u>			<u>1 damaged</u>			<u>1013351</u>
6)							
7)							
8)							
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
TOTAL							

Baird

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsa.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR10347 2025-10-23 10:28:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MASSMART RIVERSANDS DC

Brief Description of Credit:

Principal Customer Code: C17861

Doc. Date: 2025-10-17 Doc. Ref: INV1013351SH GRV:

Credit Type: Credit

Invoice Amt: R 472598

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	WS	Client Returned		1304

Total Number of Items to be credited on Document Ref: INV1013351SH (1 Product Type)

1304

Authorized by: _____

[date]