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

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
Midrand
SHIP VIA Liquor Runners - Crew

Flow

Tax Invoice

Reference No.	INV1013353	Currency	ZAR
Date	20/10/25	Customer VAT #	4300119155
Due Date	31/10/25	Source	LRFG06
Customer ID	C17861		

CUSTOMER P.O. NO

4510625079

TERMS

Custom Month End Term 2.5%

SO TYPE

15

CONTACT

vendorinvoices@massmart.co.za

SO NUMBER

SL00017761

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	59.00	cas	276.00	0.00	0.00	0.00	16,284.00
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml NR	14.00	cas	390.00	0.00	0.00	0.00	5,460.00
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml N	6.00	cas	295.00	0.00	0.00	0.00	1,770.00
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	22.00	cas	276.00	0.00	0.00	0.00	6,072.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	35.00	cas	300.00	0.00	0.00	0.00	10,500.00

Riversands DC

RDC No: M906

Delivery Not Accepted

Reason:

Authorised By:

Date:

Cust Signature

Date: 22/10/25

Driver: *Hamangyu*

Driver Signature:

Truck Reg:

Cust received By:

Description	Quantity
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: 21127081Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	40,086.00
Line Discount	0.00
Order Discount	0.00
Total Net Amount	40,086.00
Total Tax	6,012.90
Total Due	46,098.90



Bavaria





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Cape Town

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SHP VAT No.: 4460259833

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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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4510625079	Custom Month End Term 2.5%	15
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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vendorinvoices@massmart.co.za	SL00017761	
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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

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FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	35.00	cas	300.00	0.00	0.00	0.00	10,500.00

Driver: *HAMBANE*

Driver Signature: *[Signature]*

Truck Reg: *HM106285*

Cust received By:

Cust Signature

Date: *22/10/25*

Description	Qty applied
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	:	40,086.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	40,086.00
Total Tax	:	6,012.90
Total Due	:	46,098.90



Bavaria



LIQUOR RUNNERS

Johannesburg

116274

GOODS RECEIVED VOUCHER

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

DRIVER NAME J. MABIDI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 565

VEHICLE REG No

HTM N 06275

CUSTOMER

MALLO DISTRI

DATE RECEIVED

22/10/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SIGNAL HILL					
2)	full return	136				1013353
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR10349 2025-10-23 10:28:21

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

Brief Description of Credit:

Customer Name: MASSMART RIVERSANDS DC

Principal Customer Code: C17861

Doc. Date: 2025-10-17 Doc. Ref: INV1013353SH GRV:

Credit Type: Credit

Invoice Amt: R 46098.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		6
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		14
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBS (4 ALC/VO	CS	24 X 330ML	W5	Client Returned		59
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBS (4 ALC/VOL	CS	24 x 330ML	W5	Client Returned		22
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4,7 ALC/	CS	24 x 330ML	W5	Client Returned		35
Total Number of Items to be credited on Document Ref: INV1013353SH (5 Product Type)							136

Authorized by: _____
[date]