



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

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

Tax Invoice			
Reference No.	INV1014300	Currency	ZAR
Date	27/10/25	Customer VAT #	4300119155
Due Date	31/10/25	Source	LRFG06
Customer ID	C17861		
CUSTOMER P.O. NO	TERMS	SO TYPE	
4510637929	Custom Month End Term 2.5%	15	
CONTACT	SO NUMBER	SHIPMENT NUMBER	
vendorinvoices@massmart.co.za	SL00019277		

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%)	180.00	cas	330.00	0.00	-4.50	2,673.00	56,727.00
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%)	72.00	cas	297.00	0.00	-3.00	641.52	20,742.48
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	539.00 ✓	cas	225.00	0.00	0.00	0.00	121,275.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	539.00 ✓	ea	31.32	0.00	0.00	0.00	16,881.48

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empties
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	:	218,940.48
Line Discount	:	3,314.52
Order Discount	:	0.00
Total Net Amount	:	215,625.96
Total Tax	:	32,343.89
Total Due	:	247,969.86





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

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

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vendorinvoices@massmart.co.za

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Bavaria



MADO 002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

29/10/25 17:07 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

RIVERSANDS

PURCHASE ORDER #: M5487626

RECEIPT NUMBER#: 000192357

DELIVERY NOTE #: 1014300

DELIVERY DATE: 29/10/25

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	RECVD	REJECTED	TO ORD	TO ADV
003	M0095976	06009705710492	STRONGBOW RED BERRIES NRB 33 24		72	72	0	72	72-	72-
001	M0099207	06009705710522	STRONGBOW RED BERRIES CAN 44 24		180	180	0	180	180-	180-
005	M0117235	06009186159063	STRONGBOW RED BERRIES 660ML 12		539	539	539	0	0+	0+
RECEIPT TOTALS			ITEMS: 3		791	791	539	252	252-	252-

EQUIPMENT DELIVERED:

EQT	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



DELIVERY DISCREPANCY ADVICE

Massstores (PTY) LTD T/A Massmart Logistics
Reg. No. 1997/006805/07, Vat No. 4300119155
Massmart House, 16 Pelletier Drive, Sunninghill
Ext 6, Sandton 2157

Keep it full, keep it moving



Thando

CF 70 HK-ZN

Bond

DATE: 29/10/25		DOCUMENT NO.		1122093	
STORE NAME: Riversands DC					
STORE NO. 17906	TELEPHONE: 0115535850	EMAIL:			
SUPPLIER NAME: Signal hill		SUPPLIER ADDRESS: 166 Gunners Circle		POSTAL CODE	
SUPPLIER NO.: M00771					
SUPPLIER TEL. NO.		SUPPLIER EMAIL:			
ORDER NO.: 5148762	PROOF OF DELIVERY NO.: 192357		DATE RECEIVED: 29/10/25		
COURIER NAME:	WAYBILL NO.:	SUPPLIER CONTACT:		SUPPLIER DOCUMENT NO.: 1014300	
SUPPLIER CONTRACTED BY:					
COMMENTS: Shunt dated 25 Oct					
CCV NO.	GIN NO.				
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE	
6009705710502	strongbow premium	180	0	+180	
6009705710492	strongbow Red berries	72	0	+72	

Distribution Manager:

[Signature]

[Signature]

Colour Xpressions 12/23

LIQUOR RUNNERS

119418

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME

PHILIPPO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No

CF 70 HK ZN

CUSTOMER

MARKED

DATE RECEIVED

29/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <i>STrongbow Red berries 416</i>	<i>180</i>	<i>actual</i>			<i>10143000</i>
2) <i>Strongbow Red berries 38and</i>	<i>72</i>	<i>"</i>			<i>"</i>
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

012-010-3142

Shaun@lr.sa.co.za

Liquor Runners Eastport

Http://www.lr.sa.co.za

REQUEST FOR CREDIT - CR15681 2025-10-30 12:46:46

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: 2025-10-27 Doc. Ref: INV1014300SH GRV: 192357 Credit Type: Part Credit Invoice Amt: R 247969

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W5	Client Returned		72
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		180
Total Number of Items to be credited on Document Ref: INV1014300SH (2 Product Type)							252

Authorized by: _____
[date]