



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:

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

Tax Invoice

Reference No. :	INV1015987	Currency :	ZAR
Date :	06/11/25	Customer VAT # :	4300119155
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C17861		

CUSTOMER P.O. NO

4510667147

TERMS

Custom Month End Term 2.5%

SO TYPE

15

CONTACT

vendorinvoices@massmart.co.za

SO NUMBER

SL00022061

SHIPMENT NUMBER

CODE

ITEM

QTY

UOM

UNIT PRICE

TRADING DISCOUNT

PROMO DISCOUNT

DISC AMT

EXTENDED PRICE

FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	90.00	^	cas	340.00	0.00	-1.00	306.00	30,294.00
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	308.00		cas	225.00	0.00	0.00	0.00	69,300.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	308.00		ea	31.32	0.00	0.00	0.00	9,646.56

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	:	109,546.56
Line Discount	:	306.00
Order Discount	:	0.00
Total Net Amount	:	109,240.56
Total Tax	:	16,386.08
Total Due	:	125,626.64



Bavaria





DELIVERY DISCREPANCY ADVICE

Keep it all. Keep it moving.



DELIVERY DISCREPANCY ADVICE

Keep it full. Keep it moving.

DATE: 10/11/85		DOCUMENT NO.		1122319	
STORE NAME: Riversands OC					
STORE NO. 0005	TELEPHONE: 011 553 5550	EMAIL:			
SUPPLIER NAME: Signal Hill	SUPPLIER ADDRESS:				
SUPPLIER NO.: 09771			POSTAL CODE: —		
SUPPLIER TEL. NO.	SUPPLIER EMAIL:				
ORDER NO.: 54732	PROOF OF DELIVERY NO.:		DATE RECEIVED: 10/11/85		
COURIER NAME:	WAYBILL NO.:		SUPPLIER DOCUMENT NO.: 1015987		
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:			
COMMENTS: Stock not delivered but invoiced.					
CCV NO.	GIN NO.		QTY INVOICED	QTY RECEIVED	VARIANCE
60041861591063	Strong Bow Red B		308	0	-308

Colour Xpressions 12/23

Colour Xpressions 12/23

Distribution Manager:

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

10/11/25 16:49 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5492327

RIVERSANDS

RECEIPT NUMBER#: 000194628

DELIVERY NOTE #: 1015987

DELIVERY DATE: 10/11/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM		DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==	
	NUMBER	BARCODE			SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD TO ADV
001	M0115468	06009708956262	KIX SPRITZER 440ML CAN	24		90	90	90	0	0+ 0+
002	M0117235	06009186159063	STRONGBOW RED BERRIES 660ML	12		308	308	0	0	308- 308-
003	M0119136	06009705710386	STRONGBOW GOLD 660ML RB	12		1771	308	0	0	1771- 308-
RECEIPT TOTALS			ITEMS: 3			2169	706	90	0	2079- 616-

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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

INCORRECTLY
ADVISED
THANKS

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

10/11/25 16:49 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

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DELIVERY DATE: 10/11/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

Queen

NA

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

LIQUOR RUNNERS

Johannesburg

119713

GOODS RECEIVED VOUCHER

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

DRIVER NAME K M CHOOGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>1129</u>	VEHICLE REG No <u>HBC 754 FS</u>

CUSTOMER <u>MARKED DC</u>	DATE RECEIVED <u>10 11 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>5 HP</u>					
2) <u>NO STOCK</u>	<u>300</u>				<u>1015987</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BP 27</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: _____

TIME COMPLETED: _____

PAGE: 1

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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@lr3a.co.za

Liquor Runners Eastport

Http://www.lr3a.co.za

REQUEST FOR CREDIT - CR22633 2025-11-11 09:42:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse	Customer Name: MASSMART RIVERSANDS DC
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Brief Description of Credit:

Principal Customer Code: C17861

Doc. Date: 2025-11-05 Doc.Ref: INV1015987SH GRV: 000194628 Credit Type: Part Credit Invoice Amt: R 125626

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	NS	No Stock in Wareho		308
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 X 660ML	NS	No Stock in Wareho		308
Total Number of Items to be credited on Document Ref: INV1015987SH (2 Product Type)							616

Authorized by: _____
[date]