



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. :	INV1015988	Currency :	ZAR
Date :	06/11/25	Customer VAT # :	4300119155
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C17861		
CUSTOMER P.O. NO		TERMS	SO TYPE
4510667152		Custom Month End Term 2.5%	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
vendorinvoices@massmart.co.za		SL00022153	

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%	90.00	Λ	cas	330.00	0.00	-4.50	28,363.50
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	72.00	Λ	cas	297.00	0.00	0.00	21,384.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	792.00	Λ	cas	285.00	0.00	-2.00	221,205.60
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	154.00		cas	225.00	0.00	0.00	34,650.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	154.00	ea		31.32	0.00	0.00	4,823.28

Liquor Runners JHB

DATE: 06/11/25
TIME: 14:30

Driver: _____ Driver Signature: _____ Truck Reg: _____ Cust received By: _____ Cust Signature: _____ Date: _____

Description	Qty supplied
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

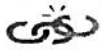
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	316,277.28
Line Discount	:	5,850.90
Order Discount	:	0.00
Total Net Amount	:	310,426.38
Total Tax	:	46,563.95
Total Due	:	356,990.34



Bavaria





Group
Supply Chain

Keep it full, keep it moving

[Signature]

DELIVERY DISCREPANCY ADVICE

Masstores (PTY) LTD T/A Massmart Logistics
Reg. No. 1991/006805/07, Vat No. 4300119155
Massmart House, 16 Pelitier Drive, Sunninghill
Ext 6, Sandton 2157



DATE: 10/11/25		DOCUMENT NO.		1122321	
STORE NAME: Riverside DC					
STORE NO. MGR6		TELEPHONE: 011 553 5850		EMAIL:	
SUPPLIER NAME: Signal Hill		SUPPLIER ADDRESS:		POSTAL CODE	
SUPPLIER NO.: M9771					
SUPPLIER TEL. NO.		SUPPLIER EMAIL:			
ORDER NO. 547432		PROOF OF DELIVERY NO.:		DATE RECEIVED: 10/11/25	
COURIER NAME:		WAYBILL NO.:		SUPPLIER DOCUMENT NO.: 1015988	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:			
COMMENTS: Stock not delivered					
CCV NO.	BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
	6009186159063	Strongbow RedB	154	0	-154

Colour Xpressions 12/23

Distribution Manager: *[Signature]*

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

10/11/25 17:21 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5492332

RECEIPT NUMBER#: 000194666

DELIVERY NOTE #: 1015988

DELIVERY DATE: 10/11/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER BARCODE	SIZE	SIZE ORDERED ADVISED RECVD REJECTED	TO ORD TO ADV
002	M0095976 06009705710492	STRONGBOW RED BERRIES NRB 33 24	72 72 72 0	0+
004	M0096019 06009708954688	KIX SPRITZER NRB 330ML 24	792 792 792 0	0+
001	M0099207 06009705710522	STRONGBOW RED BERRIES CAN 44 24	90 90 90 0	0+
005	M0117235 06009186159063	STRONGBOW RED BERRIES 660ML 12	154 154 0 0	154- 154-
006	M0119136 06009705710386	STRONGBOW GOLD 660ML RB 12	154 154 0 0	154- 154-
RECEIPT TOTALS		ITEMS: 5	1262 1262 954 0	308- 308-

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

MAD0002

MASSMART LOGISTICS SERVICES

10/11/25 17:21 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5492332

RIVERSANDS

RECEIPT NUMBER#: 000194666

DELIVERY NOTE #: 1015988

DELIVERY DATE: 10/11/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS _____

06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
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

MX06151		11/11/25	Hopiness	
---------	---	----------	----------	---

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

LIQUOR RUNNERS

Johannesburg

120614

GOODS RECEIVED VOUCHER

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

DRIVER NAME M MLOBELLI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1127

VEHICLE REG No

AML 437 JS

CUSTOMER

PAKRO DC

DATE RECEIVED

10 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received		Units Received		REMARKS
	Cases	Units	Damaged		Damaged		
1)							
2)							
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							

31st 26

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@lrja.co.za

Liquor Runners Eastport

Http://www.lrja.co.za

REQUEST FOR CREDIT - CR22634 2025-11-11 09:44:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: No Stock in Warehouse

Customer Name: MASSMART RIVERSANDS DC

Brief Description of Credit:

Principal Customer Code: C17861

Doc. Date: 2025-11-05 Doc. Ref: INV1015988SH GRV: 000194666 Credit Type: Part Credit Invoice Amt: R 356990

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		154
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4,	CS	12 x 660ML	NS	No Stock in Wareho		154

Total Number of Items to be credited on Document Ref: INV1015988SH (2 Product Type) 308

Authorized by: _____
[date]