



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. :	INV1015989	Currency :	ZAR
Date :	06/11/25	Customer VAT # :	4300119155
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C17861		

CUSTOMER P.O. NO

4510667149

TERMS

Custom Month End Term 2.5%

SO TYPE

15

CONTACT

vendorinvoices@massmart.co.za

SO NUMBER

SL00022194

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	180.00	cas	340.00	0.00	-1.00	612.00	60,588.00
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	106.00	cas	225.00	0.00	0.00	0.00	23,850.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	106.00	ea	31.32	0.00	0.00	0.00	3,319.92

Liquor Runners JHB

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

Driver:

Driver Signature:

Truck Reg:

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	:	88,369.92
Line Discount	:	612.00
Order Discount	:	0.00
Total Net Amount	:	87,757.92
Total Tax	:	13,163.69
Total Due	:	100,921.62



Si Group
Supply Chain

Keep it full Keep it moving

DELIVERY DISCREPANCY ADVICE

Massstores (PTY) LTD T/A Massmart Logistics
Reg. No. 1991/006805/07, Vat No. 4300/19157
Massmart House, 16 Peliter Drive, Sunninghill
Ext 6, Sandton 2157



Thorne

Lucy

Kim

1937

DATE: 10/11/2025		DOCUMENT NO. 1122329	
STORE NAME: Riversands DC			
STORE NO. Mq06	TELEPHONE: 011 553 5850	EMAIL:	
SUPPLIER NAME: Signal Hill	SUPPLIER ADDRESS: 66 Gunners Circle		POSTAL CODE
SUPPLIER NO.: M06771	SUPPLIER EMAIL:		
SUPPLIER TEL. NO. 021 203 2490	PROOF OF DELIVERY NO.: 194726		DATE RECEIVED: 10/11/2025
ORDER NO.: 5492329	WAV/BILL NO.:	SUPPLIER DOCUMENT NO.: 1015989	
COURIER NAME:	SUPPLIER CONTACT:		
COMMENTS: Stock not delivered but invoiced			
CCV NO.	GIN NO.		
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED
06009186159063	Strongbow Red B	106	0
			-106

Colour Xpressions 12/23

Distribution Manager:

[Signature]

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

10/11/25 23:44 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5492329

RIVERSANDS

RECEIPT NUMBER#: 000194726

DELIVERY NOTE #: 1015989

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	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD TO ADV
002	M0115468	06009708956262	KIX SPRITZER 440ML CAN	24	180	180	180	0	0+ 0+
003	M0117235	06009186159063	STRONGBOW RED BERRIES 660ML	12	154	106	0	0	154- 106-
RECEIPT TOTALS			ITEMS: 2		334	286	180	0	154- 106-

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
08	HYPER CAGE	0	0

MAD0002

MASSMART LOGISTICS SERVICES

10/11/25 23:44 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5492329

RIVERSANDS

RECEIPT NUMBER#: 000194726

DELIVERY NOTE #: 1015989

DELIVERY DATE: 10/11/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

09

CHEP PALLET

0

0

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

--	--	--

TSAKANI	
---------	---

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 PLOBI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No:

1127

VEHICLE REG No

AML 437 FS

CUSTOMER

MAKRO DC

DATE RECEIVED

10 11 25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
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						
<i>Bpy 26</i>						
TOTAL						

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: 1

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR22635 2025-11-11 09:43:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: MASSMART RIVERSANDS DC

Principal Customer Code: C17861

Doc. Date: 2025-11-05 Doc. Ref: INV1015989SH GRV: 000194726 Credit Type: Part Credit Invoice Amt: R 100921

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		106
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	C5	12 x 660ML	NS	No Stock in Wareho		106
Total Number of Items to be credited on Document Ref: INV1015989SH (2 Product Type)							212

Authorized by: _____
[date]