

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

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

Reference No. : INV1016309 Currency : ZAR
Date : 10/11/25 Customer VAT # : 4300119155
Due Date : 30/11/25 Source : LRFG06
Customer ID : C17861

4510667148

Custom Month End Term 2.5%

15

vendorinvoices@massmart.co.za

SL00022549

FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	72.00	cas	285.00	0.00	-2.00	410.40	20,109.60
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	231.00	cas	225.00	0.00	0.00	0.00	51,975.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	231.00	ea	31.32	0.00	0.00	0.00	7,234.92

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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 : 79,729.92
Line Discount : 410.40
Order Discount : 0.00
Total Net Amount : 79,319.52
Total Tax : 11,897.93
Total Due : 91,217.46



Bavaria



MID0002

MASSMART LOGISTICS SERVICES

12/11/25 14:01 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5492328

RIVERSANDS

RECEIPT NUMBER#: 000195072

DELIVERY NOTE #: 1016309

DELIVERY DATE: 12/11/25

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
001	M0096019 06009708954688	KIX SPRITZER NRB 330ML 24	72 72 72 0	0+ 0+
002	M0117235 06009186159063	STRONGBOW RED BERRIES 660ML 12	231 231 231 0	0+ 0+
RECEIPT TOTALS		ITEMS: 2	303 303 303 0	0+ 0+

EQUIPMENT DELIVERED:

EQT	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
08	HYPER CAGE	0	0

MAN0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

12/11/25 14:01 2

COPY 2

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COMMENTS _____

09 CHEP PALLET

0

0

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

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Sananah *Pahlavi*

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