



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. :	INV1017066	Currency :	ZAR
Date :	13/11/25	Customer VAT # :	4300119155
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C17861		
CUSTOMER P.O. NO		TERMS	SO TYPE
4510682568		Custom Month End Term 2.5%	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
vendorinvoices@massmart.co.za		SL00023733	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	288.00	cas	285.00	0.00	-2.00	1,641.60	80,438.40
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	770.00	cas	225.00	0.00	0.00	0.00	173,250.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	770.00	ea	31.32	0.00	0.00	0.00	24,116.40

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

DATE / TIME	ON DELIVERY
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	:	279,446.40
Line Discount	:	1,641.60
Order Discount	:	0.00
Total Net Amount	:	277,804.80
Total Tax	:	41,670.72
Total Due	:	319,475.52



Thomas Roney



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

DELIVERY DISCREPANCY ADVICE

Keep it full Keep it moving



DATE: 17/11/2025		DOCUMENT NO.		1122409	
STORE NAME: Riversands Dc					
STORE NO. 08906		TELEPHONE: 011 553 5850 EMAIL:			
SUPPLIER NAME: Digongani Hill		SUPPLIER ADDRESS: 166 Gunners		POSTAL CODE	
SUPPLIER NO.: 0009771		SUPPLIER EMAIL: GPPling		1	
SUPPLIER TEL. NO.					
ORDER NO. 1519369		PROOF OF DELIVERY NO.: 195902		DATE RECEIVED: 17/11/2025	
COURIER NAME:		WAYBILL NO.:		SUPPLIER DOCUMENT NO.: 1017066	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:			
COMMENTS: Damaged Stock					
CCV NO.	BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
	6009705710539	Strongbow Red	770	769	+1
		/	/	/	/
		/	/	/	/
		/	/	/	/

Colour Xpressions 12/23

Distribution Manager:

MAD002

MASSMART LOGISTICS SERVICES

17/11/25 17:55 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5493899

RIVERSANDS

RECEIPT NUMBER#: 000195902

DELIVERY NOTE #: 1017066

DELIVERY DATE: 17/11/25

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
003	M0096019	06009708954600	KIX SPRITZER NRB 330ML	24	288	288	288	0	0+	0+
004	M0117235	06009186159063	STRONGBOW RED BERRIES 660ML	12	770	770	769	1	1-	1-
RECEIPT TOTALS			ITEMS: 2		1058	1058	1057	1	1-	1-

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

LIQUOR RUNNERS

Johannesburg 120618

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. Mlabele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1340</u>	VEHICLE REG No <u>4ML 437fs</u>
CUSTOMER <u>makro</u>	DATE RECEIVED <u>17-11-25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Stoutbrown adboards			01		INV1017066
2)	Crabbs					
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						

Ray - 25

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

CHECKED ON RECEIPT BY: <u>Wade</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u>

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 - CR26706

2025-11-19 09:42:28

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: 2025-11-13 Doc. Ref: INV1017066SH GRV: 000195902 Credit Type: Part Credit Invoice Amt: R 319475

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4,	CS	12 x 660ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV1017066SH (1 Product Type) 1

Authorized by: _____
[date]