

SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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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. :	INV1017588	Currency :	ZAR
Date :	17/11/25	Customer VAT # :	4300119155
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C17861		

CUSTOMER P.O. NO

4510682569

TERMS

Custom Month End Term 2.5%

SO TYPE

15

CONTACT

vendorinvoices@massmart.co.za

SO NUMBER

SL00023753

SHIPMENT NUMBER

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%)	216.00	cas	285.00	0.00	-2.00	1,231.20	60,328.80
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	360.00	cas	340.00	0.00	-1.00	1,224.00	121,176.00
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

Liquor Runners J115
DE-BRIEF 1
DATE: *17/11/25*
TIME: *12*

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Quantity
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	:	262,906.56
Line Discount	:	2,455.20
Order Discount	:	0.00
Total Net Amount	:	260,451.36
Total Tax	:	39,067.70
Total Due	:	299,519.06



Bavaria



MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

19/11/25 13:32 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5493900

RECEIPT NUMBER#: 000196418

DELIVERY NOTE #: 1017588

DELIVERY DATE: 19/11/25

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
003	M0096019 06009708954688	24	216 216 216 ✓	0 0+ 0+
004	M0115468 06009708956262	24	360 360 360 ✓	0 0+ 0+
005	M0117235 06009186159063	12	308 308 154	0 154- 154-
RECEIPT TOTALS	ITEMS: 3		884 884 730	0 154- 154-

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



DELIVERY DISCREPANCY ADVICE

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



DATE: 19/11/2025		DOCUMENT NO.		L122490	
STORE NAME: Riversands Dc					
STORE NO. M906		TELEPHONE: 011 553 5850		EMAIL:	
SUPPLIER NAME: Sigori Hill		SUPPLIER ADDRESS: 166 Guners Epping			POSTAL CODE
SUPPLIER NO. M09771					01
SUPPLIER TEL. NO.			SUPPLIER EMAIL:		
ORDER NO. 5493900		PROOF OF DELIVERY NO.: 196418		DATE RECEIVED: 19/11/2025	
COURIER NAME:		WAYBILL NO.:		SUPPLIER DOCUMENT NO.: 1017888	
SUPPLIER CONTRACTED BY:			SUPPLIER CONTACT:		
COMMENTS: Short Stock					
CCV NO.		GIN NO.			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE	
06009186159063	Strong Red	308	154	-154	
/	/	/	/	/	
/	/	/	/	/	
/	/	/	/	/	

Colour Xpressions 12/23

Distribution Manager: _____

LIQUOR RUNNERS

Johannesburg

122213

GOODS RECEIVED VOUCHER

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

DRIVER NAME A-D Hlongo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1443

VEHICLE REG No JK 63 LP CPD

CUSTOMER

Mafu

DATE RECEIVED

19-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1) <u>Kux Kapany 1440</u>			<u>04</u>		<u>INV1017589</u>
2) <u>Stangben redben 660</u>		<u>N/S</u>			
3)					
4) <u>Stangben redben 660</u>		<u>N/S</u>			<u>INV1017588</u>
5)					
6) <u>M/le lime 330</u>		<u>short</u>			<u>INV1017592</u>
7)					
8) <u>Stangben redben 660</u>		<u>N/S</u>			<u>INV1017596</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 25

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

CHECKED ON RECEIPT BY:

Mafu

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26707 2025-12-03 15:43:28

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: 2025-11-13 Doc. Ref: INV1017588SH GRV: 000196418 Credit Type: Part Credit Invoice Amt: R 299519

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: INV1017588SH (2 Product Type) 308

Authorized by: _____
[date]