

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. :	INV1017589	Currency :	ZAR
Date :	17/11/25	Customer VAT # :	4300119155
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C17861		

CUSTOMER P.O. NO

4510682567

TERMS

Custom Month End Term 2.5%

SO TYPE

15

CONTACT

vendorinvoices@massmart.co.za

SO NUMBER

SL00023759

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%)	432.00	cas	285.00	0.00	-2.00	2,462.40	120,657.60
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%)	539.00	cas	225.00	0.00	0.00	0.00	121,275.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	539.00	ea	31.32	0.00	0.00	0.00	16,881.48

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Liquor Runners JHB
DATE: 17-11-2025
TIME: 14:30

Description

Qty empties

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	:	322,476.48
Line Discount	:	3,074.40
Order Discount	:	0.00
Total Net Amount	:	319,402.08
Total Tax	:	47,910.31
Total Due	:	367,312.40



Bavaria





DELIVERY DISCREPANCY ADVICE

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



DATE: 19/11/2025		DOCUMENT NO.		L122492	
STORE NAME: Riversands Dc					
STORE NO. N906		TELEPHONE: 011 553 5650		EMAIL:	
SUPPLIER NAME: Signal Hill		SUPPLIER ADDRESS:			POSTAL CODE
SUPPLIER NO.: M09771					
SUPPLIER TEL. NO.			SUPPLIER EMAIL:		
ORDER NO: 5493576		PROOF OF DELIVERY NO.: 196419		DATE RECEIVED: 19/11/2025	
COURIER NAME:		WAYBILL NO.:		SUPPLIER DOCUMENT NO.: 1017589	
SUPPLIER CONTRACTED BY:			SUPPLIER CONTACT:		
COMMENTS: Damaged Stock, Short Stock					
CCV NO.		GIN NO.			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE	
60097089156262	Max Sprizer	180	176	+4.	
06009186159063	Strongbow Rel	539	0	-539	
/	/	/	/	/	
/	/	/	/	/	

Colour Xpressions 12/23

Distribution Manager:

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 #: M5493898

RECEIPT NUMBER#: 000196419

DELIVERY NOTE #: 1017589

DELIVERY DATE: 19/11/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM		DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==	
	NUMBER	BARCODE			SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
003	M0096019	06009708954688	KIX SPRITZER NRB 330ML	24	432	432	432 ✓	0	0+	0+
004	M0115468	06009708956262	KIX SPRITZER 440ML CAN	24	180	180	176	4	4-	4-
005	M0117235	06009186159063	STRONGBOW RED BERRIES 660ML	12	539	539	0	0	539-	539-
RECEIPT TOTALS				ITEMS: 3	1151	1151	608	4	543-	543-

EQUIPMENT DELIVERED:

EQT TYPE	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

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 LR CP

CUSTOMER

Matro

DATE RECEIVED

19-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) <u>Ku Rabany 440</u>			<u>04</u>		<u>INV1017589</u>
2) <u>Stangben redbenia 660</u>		<u>N/S</u>			
3)					
4) <u>Stangben redbenia 660</u>		<u>N/S</u>			<u>INV1017588</u>
5)					
6) <u>Milime 330</u>		<u>short</u>			<u>INV1017592</u>
7)					
8) <u>Stangben redbenia</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					

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

Bay 25

CHECKED ON RECEIPT BY:

Water

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempston Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempston Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26708 2025-12-03 15:44:42

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
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Brief Description of Credit:

Principal Customer Code: C17861

Doc. Date: 2025-11-13 Doc. Ref: INV1017589SH GRV: 000196419 Credit Type: Part Credit Invoice Amt: R 367312

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W5	Client Returned		4
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	NS	No Stock in Wareho		539
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	NS	No Stock in Wareho		539
Total Number of Items to be credited on Document Ref: INV1017589SH (3 Product Type)							1082

Authorized by: _____
[date]