



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. :	INV1017596	Currency :	ZAR
Date :	17/11/25	Customer VAT # :	4300119155
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C17861		

CUSTOMER P.O. NO

4510687716

TERMS

Custom Month End Term 2.5%

SO TYPE

15

CONTACT

vendorinvoices@massmart.co.za

SO NUMBER

SL00024786

SHIPMENT NUMBER

CODE

ITEM

QTY

UOM

UNIT PRICE

TRADING DISCOUNT

PROMO DISCOUNT

DISC AMT

EXTENDED PRICE

FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ABV)	154.00	cas	225.00	0.00	0.00	0.00	34,650.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	154.00	ea	31.32	0.00	0.00	0.00	4,823.28
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	103.00 ✓	cas	225.00	0.00	0.00	0.00	23,175.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	103.00 ✓	ea	31.32	0.00	0.00	0.00	3,225.96

Liquor Runners 11/15
DATE: DELIVERED TO
TIME: *K*

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

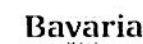
Date:

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	:	65,874.24
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	65,874.24
Total Tax	:	9,881.13
Total Due	:	75,755.38



FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5495166

RECEIPT NUMBER#: 000196421

DELIVERY NOTE #: 1017596

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
001	M0117235	06009186159063	STRONGBOW RED BERRIES 660ML	12		154	154	0	0	154-	154-
002	M0119136	06009705710386	STRONGBOW GOLD 660ML RB	12		1881	103✓	103✓	0	1778-	0+
RECEIPT TOTALS			ITEMS: 2			2035	257	103	0	1932-	154-

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
08	HYPER CAGE	0	0

M 0002

MASSMART LOGISTICS SERVICES

19/11/25 12:44 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5495166

RIVERSANDS

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VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

09

CHEP PALLET

0

0

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

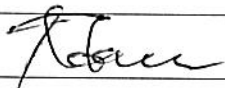
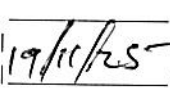
NAME (PRINT)

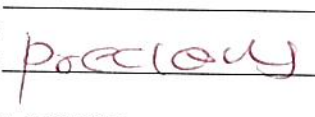
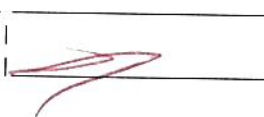
SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

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



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.		1122488	
STORE NAME: Riversands PC					
STORE NO. M906		TELEPHONE: 011 553 5850		EMAIL:	
SUPPLIER NAME: Signal Hill		SUPPLIER ADDRESS: 16 Gunners Epping			POSTAL CODE: 1
SUPPLIER NO.: M09771					
SUPPLIER TEL. NO.			SUPPLIER EMAIL:		
ORDER NO: 6495166	PROOF OF DELIVERY NO.: 196421		DATE RECEIVED: 19/11/2025		
COURIER NAME:		WAYBILL NO.:		SUPPLIER DOCUMENT NO.: 1017596	
SUPPLIER CONTRACTED BY:			SUPPLIER CONTACT:		
COMMENTS: Stock not delivered					
CCV NO.			GIN NO.		
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE	
0600918656159063	Strongbow	154	0	-154	
/	/	/	/	/	
/	/	/	/	/	
/	/	/	/	/	

Distribution Manager:

Colour Xpressions 12/23

LIQUOR RUNNERS

Johannesburg

122213

GOODS RECEIVED VOUCHER

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

DRIVER NAME A-D Hloogo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1443

VEHICLE REG No

JK 63 12 CUP

CUSTOMER

MATRO

DATE RECEIVED

19-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) <u>Kux Redkeny 440</u>			<u>04</u>		<u>INV1017589</u>
2) <u>Stouigben redkenia 660</u>		<u>N/S</u>			
3)					
4) <u>Stouigben redkenia 660</u>		<u>N/S</u>			<u>INV1017588</u>
5)					
6) <u>Milleme 530</u>		<u>short</u>			<u>INV1017592</u>
7)					
8) <u>Stouigben redkenia</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
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 - CR27517 2025-12-03 15:42:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: MASSMART RIVERSANDS DC

Principal Customer Code: C17861

Doc. Date: 2025-11-14 Doc. Ref: INV1017596SH GRV: 000196421 Credit Type: Part Credit Invoice Amt: R 75755.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
XT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	NS	No Stock in Wareho		154
IG 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: INV1017596SH (2 Product Type)							308

Authorized by: _____

[date]