

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR31394 2025-11-25 08:53:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse Customer Name: MASSMART RIVERSANDS DC

Brief Description of Credit:

Principal Customer Code: C17861

Doc. Date: 2025-11-20 Doc. Ref: INV1018414SH GRV: 000197256 Credit Type: Part Credit Invoice Amt: R 367908

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		385
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4,5 ALC/	CS	12 x 660ML	NS	No Stock in Wareho		385
Total Number of Items to be credited on Document Ref: INV1018414SH (2 Product Type)							770

Authorized by: _____
[date]

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.	INV1018414	Currency	ZAR
Date	20/11/25	Customer VAT #	4300119155
Due Date	30/11/25	Source	LRFG06
Customer ID	C17861		
CUSTOMER NO		TERMS	SO TYPE
4510696298		Custom Month End Term 2.5%	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
vendorinvoices@massmart.co.za		SL00025878	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC/AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	540.00	cas	340.00	0.00	-1.00	1,836.00	181,764.00
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	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

Liquor Runners JHB

DEBRIEFED

DATE: _____
TIME: _____

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	:	321,756.48
Line Discount	:	1,836.00
Order Discount	:	0.00
Total Net Amount	:	319,920.48
Total Tax	:	47,988.07
Total Due	:	367,908.56



DELIVERY DISCREPANCY ADVICE

Jacob

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



DATE: 24/11/25		DOCUMENT NO.		1124574	
STORE NAME: RIVERSANDS DC					
STORE NO. 11906		TELEPHONE 011 553 5850		EMAIL: N/A	
SUPPLIER NAME: Signal Hill		SUPPLIER ADDRESS: 166 Gunners Circle		POSTAL CODE	
SUPPLIER NO.: 1059771		Epping 1		N/A	
SUPPLIER TEL. NO. 021 203 2490				SUPPLIER EMAIL: debbs@SignalHillproducts.co	
ORDER NO.: 5495807		PROOF OF DELIVERY NO.:		DATE RECEIVED: 24/11/25	
COURIER NAME: L/R		WAYBILL NO.:		SUPPLIER DOCUMENT NO.: 1018414	
SUPPLIER CONTRACTED BY:			SUPPLIER CONTACT:		
COMMENTS: Error on delivery					
CCV NO.		GIN NO.			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE	
6009705710386	Strongbow Gold	539	154	-385	
 		 	 	 	
 		 	 	 	
 		 	 	 	

Colour Xpressions 12/23

Distribution Manager:

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

RIVERSANDS DC

24/11/25 15:32 1
COPY 2

ASE ORDER #: M5495807
REIPT NUMBER#: 000197256

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)
DELIVERY NOTE #: 1018414

DELIVERY DATE: 24/11/25

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==	
				SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	
003	M0115468	06009708956262	KIX SPRITZER 440ML CAN	24	540	540	540	0	0+	
005	M0119136	06009705710386	STRONGBOW GOLD 660ML RB	12	539	539	154	0	0+	
RECEIPT TOTALS					1079	1079	694	0	0+	
ITEMS: 2								385-	385-	
								385-	385-	

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