



# 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<br>Makro Riversands DC<br>Masstores t/a Riversands DC, 37 Century<br>Riversands<br>South Africa<br>GP<br>Midrand<br>1684 | Makro Riversands DC<br>Masstores t/a Riversands DC, 37 Century<br>Riversands<br>South Africa<br>GP<br>Midrand<br><b>SHIP VIA</b> Liquor Runners - Crew |

| Tax Invoice                   |            |                            |                 |
|-------------------------------|------------|----------------------------|-----------------|
| Reference No.                 | INV1020093 | Currency                   | ZAR             |
| Date                          | 01/12/25   | Customer VAT #             | 4300119155      |
| Due Date                      | 31/12/25   | Source                     | LRFG06          |
| Customer ID                   | C17861     |                            |                 |
| CUSTOMER P.O. NO              |            | TERMS                      | SO TYPE         |
| 4510711028                    |            | Custom Month End Term 2.5% | 15              |
| CONTACT                       |            | SO NUMBER                  | SHIPMENT NUMBER |
| vendorinvoices@massmart.co.za |            | SL00027043                 |                 |

| CODE      | ITEM                                                | QTY    | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED PRICE |
|-----------|-----------------------------------------------------|--------|-----|------------|------------------|----------------|----------|----------------|
| FG CD-048 | Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%  | 270.00 | cas | 330.00     | 0.00             | -4.50          | 4,009.50 | 85,090.50      |
| FG CD-052 | Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL | 180.00 | cas | 330.00     | 0.00             | -4.50          | 2,673.00 | 56,727.00      |
| FG CD-051 | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL  | 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:

| 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      | : | 345,866.40 |
| Line Discount    | : | 6,682.50   |
| Order Discount   | : | 0.00       |
| Total Net Amount | : | 339,183.90 |
| Total Tax        | : | 50,877.58  |
| Total Due        | : | 390,061.48 |



Bavaria



MAD0002

MASSMART LOGISTICS SERVICES

03/12/25 16:05 1

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD

PURCHASE ORDER #: M5497657

RIVERSANDS

RECEIPT NUMBER#: 000199143

DELIVERY NOTE #: 1020093

DELIVERY DATE: 03/12/25

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            | M0095964 06009705710362 | 24   | 180 180 180 ✓ 0                     | 0+ 0+              |
| 001            | M0099207 06009705710522 | 24   | 270 270 90 180                      | 180- 180-          |
| 004            | M0117235 06009186159063 | 12   | 924 770 0 0                         | 924- 770-          |
| 005            | M0119136 06009705710386 | 12   | 770 770 770 0                       | 0+ 0+              |
| RECEIPT TOTALS | ITEMS: 4                |      | 2144 1990 1040 180                  | 1104- 950-         |

## 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            |

MAD0002

MASSMART LOGISTICS SERVICES

03/12/25 16:05 2

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 09 RIVERSANDS DC

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VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS \_\_\_\_\_  
\_\_\_\_\_

|    |                   |   |   |
|----|-------------------|---|---|
| 07 | NO MHE (HANDBALL) | 0 | 0 |
| 08 | HYPER CAGE        | 0 | 0 |
| 09 | CHEP PALLET       | 0 | 0 |

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

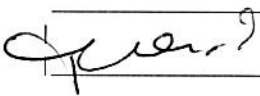
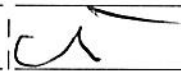
NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

|  |  |  |                                                                                      |                                                                                       |
|--|--|--|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|  |  |  |                                                                                      |                                                                                       |
|  |  |  |  |  |

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



# LIQUOR RUNNERS

Johannesburg 120631

## GOODS RECEIVED VOUCHER

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

DRIVER NAME M. Molebela

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1875 VEHICLE REG No AML 437 JS

CUSTOMER Metro DATE RECEIVED 03-10-25

UPLIFT NOTE

| DESCRIPTION                    | RECEIVED   |       | Cases Received Damaged |  | Units Received Damaged |  | REMARKS           |
|--------------------------------|------------|-------|------------------------|--|------------------------|--|-------------------|
|                                | Cases      | Units |                        |  |                        |  |                   |
| 1) <u>Stouffville redbenes</u> | <u>180</u> |       |                        |  |                        |  | <u>14V1020098</u> |
| 2)                             |            |       |                        |  |                        |  |                   |
| 3) <u>Stouffville redbenes</u> | <u>180</u> |       |                        |  |                        |  | <u>14V1020093</u> |
| 4) <u>Stouffville redbenes</u> |            |       |                        |  |                        |  |                   |
| 5)                             |            |       |                        |  |                        |  |                   |
| 6)                             |            |       |                        |  |                        |  |                   |
| 7)                             |            |       |                        |  |                        |  |                   |
| 8)                             |            |       |                        |  |                        |  |                   |
| 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

Pay 26

CHECKED ON RECEIPT BY:

Walker

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@lrja.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36205 2025-12-04 09:01:36

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: 2025-11-27 Doc. Ref: INV1020093SH GRV: 000199143 Credit Type: Part Credit Invoice Amt: R 390060

| 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 |       | 770  |
| FG CD-051                                                                           | Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/  | CS   | 12 x 660ML | NS          | No Stock in Wareho |       | 770  |
| FG CD-048                                                                           | Strongbow Red Berries Cider - 24 x 440ml CAN (  | CS   | 24 x 440ML | W5          | Client Returned    |       | 180  |
| Total Number of Items to be credited on Document Ref: INV1020093SH (3 Product Type) |                                                 |      |            |             |                    |       | 1720 |

Authorized by: \_\_\_\_\_  
[date]