

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. :	INV1020095	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
4510711026		Custom Month End Term 2.5%	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
vendorinvoices@massmart.co.za		SL00027323	

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%	180.00	cas	330.00	0.00	-4.50	2,673.00	56,727.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	270.00	cas	330.00	0.00	-4.50	4,009.50	85,090.50
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

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty supplied
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	:	286,656.48
Line Discount	:	6,682.50
Order Discount	:	0.00
Total Net Amount	:	279,973.98
Total Tax	:	41,996.09
Total Due	:	321,970.08



Bavaria



DELIVERY DISCREPANCY ADVISE

Keep it full Keep it moving

DATE: 03/12/25		DOCUMENT NO. 11224768	
STORE NAME: Riversands DC		TELEPHONE: 011 553 5650	
STORE NO. M906		EMAIL:	
SUPPLIER NAME: Signai Hii		SUPPLIER ADDRESS:	
SUPPLIER NO.: M9171		POSTAL CODE	
SUPPLIER TEL. NO.		SUPPLIER EMAIL:	
ORDER NO. 5491255		PROOF OF DELIVERY NO.:	
COURIER NAME:		DATE RECEIVED: 03/12/25	
WAYBILL NO.:		SUPPLIER DOCUMENT NO.: 10200945	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:	
COMMENTS: Short Shelf life			
CCV NO.	GIN NO.		
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED
6009105710532	Rtd Berries	180	0
			VARIANCE -180

Colour Xpressions 12/23

Distribution Manager: 

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

03/12/25 16:13 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5497655

RECEIPT NUMBER#: 000199089

DELIVERY NOTE #: 1020095

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	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
003	M0095964	06009705710362	STRONGBOW GOLD CAN 440ML	24	270	270	270 ✓	0	0+	0+
001	M0099207	06009705710522	STRONGBOW RED BERRIES CAN 44	24	180	180	0	180	180-	180- ✓
004	M0117235	06009186159063	STRONGBOW RED BERRIES 660ML	12	1155	1155	0	0	1155-	1155-
005	M0119136	06009705710386	STRONGBOW GOLD 660ML RB	12	539	539	539 ✓	0	0+	0+
RECEIPT TOTALS				ITEMS: 4	2144	2144	809	180	1335-	1335-

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 16:13 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

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RIVERSANDS

RECEIPT NUMBER#: 000199089

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DELIVERY DATE: 03/12/25

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

			<i>Raw</i>	<i>at</i>
--	--	--	------------	-----------

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

LIQUOR RUNNERS

120382

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Jacob Lepuru

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1874

VEHICLE REG No

HMJ 091 PS

CUSTOMER

Mapro

DATE RECEIVED

03-12-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Gauteng redkenes 440</i>	<i>18</i>				<i>1N/0320095</i>
2)					
3) <i>Maribel XO</i>		<i>08</i>			<i>1591405</i>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
TOTAL					
PALLET CONTROL: GKN BLUE #1					
ORDER					

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

CHECKED ON RECEIPT BY:

Walter

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36207 2025-12-04 09:19:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: **Client Returned** **Customer Name: MASSMART RIVERSANDS DC**

Brief Description of Credit:

Principal Customer Code: C17861

Doc. Date: 2025-11-27 Doc. Ref: INV1020095SH GRV: 000199190 Credit Type: Part Credit Invoice Amt: R 321969

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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: INV1020095SH (1 Product Type) 180

Authorized by: _____
[date]