

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

Tax Invoice

Reference No. :	INV1020096	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
4510711024	Custom Month End Term 2.5%	15

CONTACT	SO NUMBER	SHIPMENT NUMBER
vendorinvoices@massmart.co.za	SL00027331	

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

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%)	450.00	cas	330.00	0.00	-4.50	6,682.50	141,817.50
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	90.00	cas	340.00	0.00	-1.00	306.00	30,294.00

Driver: *[Signature]* Driver Signature: *[Signature]* Truck Reg: *Hmm06215* Cust received By: _____ Cust Signature _____ Date: *03/12/25*

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	:	179,100.00
Line Discount	:	6,988.50
Order Discount	:	0.00
Total Net Amount	:	172,111.50
Total Tax	:	25,816.72
Total Due	:	197,928.22



Bavaria



LIQUOR RUNNERS

Johannesburg 116297

GOODS RECEIVED VOUCHER

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

DRIVER NAME T. Ludidi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1876</u>	VEHICLE REG No <u>AMH 062 FS</u>
CUSTOMER <u>Mapeu</u>	DATE RECEIVED <u>03-12-25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
		Cases	Units					
1)	Stouybon redbenes	270						14V1020096
2)								
3)	Stouybon redbenes	270						14V1020097
4)								
5)								
6)								
7)								
8)								
9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)								
PALLET CONTROL: GKN BLUE #1								
ORDER								
TOTAL								

Bel-27

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

CHECKED ON RECEIPT BY: <u>Mapeu</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



DATE: 03/12/25		DOCUMENT NO. 1124772	
STORE NAME: Livessands DC			
STORE NO.: M906	TELEPHONE: 011 553 3880	EMAIL: 166 Cuana	POSTAL CODE
SUPPLIER NAME: Steynor Hill	SUPPLIER ADDRESS: Capetown		
SUPPLIER NO.: M09771			
SUPPLIER TEL. NO.	SUPPLIER EMAIL:		
ORDER NOS: 5497650	PROOF OF DELIVERY NO.:	DATE RECEIVED: 03/12/25	
COURIER NAME:	WAYBILL NO.:	SUPPLIER DOCUMENT NO.: 1020096	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:	
COMMENTS: Short shelf life			
CCV NO.	GIN NO.		
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED
6009705710522	Strongbow Red	450	180
			+270

Colour Xpressions 12/23

Distribution Manager: M. J. J.

MAD000?

MASSMART LOGISTICS SERVICES

03/12/25 15:45 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5497653

RIVERSANDS

RECEIPT NUMBER#: 000199101

DELIVERY NOTE #: 1020097

DELIVERY DATE: 03/12/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

INV1020096

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0099207	06009705710522	STRONGBOW RED BERRIES CAN 44	24	450	450	180	270	270-	270-
004	M0115468	06009708956262	KIX SPRITZER 440ML CAN	24	90	90	90 ✓	0	0+	0+
RECEIPT TOTALS			ITEMS: 2		540	540	270	270	270-	270-

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
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

03/12/25 15:45 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5497653

RECEIPT NUMBER#: 000199101

DELIVERY NOTE #: 1020097

DELIVERY DATE: 03/12/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS _____

09

CHEP PALLET

0

0

ACCEPTED BY:

NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

CHAMBERLAIN	[Signature]	03/12/25
-------------	-------------	----------

Therese	[Signature]
---------	-------------

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

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 - CR36208 2025-12-04 09:16:15

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: INV1020096SH GRV: 000199098 Credit Type: Part Credit Invoice Amt: R 197928

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		270

Total Number of Items to be credited on Document Ref: INV1020096SH (1 Product Type) 270

Authorized by: _____
[date]