



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. :	INV1020097	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
4510711021		Custom Month End Term 2.5%	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
vendorinvoices@massmart.co.za		SL00027359	

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 CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	693.00	cas	225.00	0.00	0.00	0.00	155,925.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	693.00	ea	31.32	0.00	0.00	0.00	21,704.76

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	:	326,129.76
Line Discount	:	6,682.50
Order Discount	:	0.00
Total Net Amount	:	319,447.26
Total Tax	:	47,917.08
Total Due	:	367,364.34



Bavaria





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: 03/12/25		DOCUMENT NO. 1124773		
STORE NAME: Riversands Nc				
STORE NO. M906	TELEPHONE: 011 553 5850	EMAIL:		
SUPPLIER NAME: Signal Hill	SUPPLIER ADDRESS: 166 Gomers Cape Town		POSTAL CODE:	
SUPPLIER NO.: M09771		SUPPLIER EMAIL:		
SUPPLIER TEL. NO.:		DATE RECEIVED: 03/12/25		
ORDER NO. 5497650	PROOF OF DELIVERY NO.:		SUPPLIER DOCUMENT NO.: 1020897	
COURIER NAME:		WAYBILL NO.:		
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:		
COMMENTS: Short shelf life				
CCV NO.:	GIN NO.:			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
6009705710522	Strongbow Red	450	180	+270
/	/	/	/	/
/	/	/	/	/
/	/	/	/	/

Distribution Manager:

LIQUOR RUNNERS

Johannesburg

116297

GOODS RECEIVED VOUCHER

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

DRIVER NAME

T. Luddi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1876

VEHICLE REG No

AMH 069 FS

CUSTOMER

Mapev

DATE RECEIVED

03-12-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received		Units Received		REMARKS
		Cases	Units	Damaged		Damaged		
1)	Stougbou redbenes	270						1441030096
2)								
3)	Stougbou redbenes	270						1441030097
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:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

03/12/25 15:45 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5497650

RIVERSANDS

RECEIPT NUMBER#: 000199098

DELIVERY NOTE #: 1020096

DELIVERY DATE: 03/12/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

INV1020097

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-
005	M0119136	06009705710386	STRONGBOW GOLD 660ML RB	12	693	693	693 ✓	0	0+	0+
RECEIPT TOTALS			ITEMS: 2		1143	1143	873	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

03/12/25 15:45 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5497650

RIVERSANDS

RECEIPT NUMBER#: 000199098

DELIVERY NOTE #: 1020096

DELIVERY DATE: 03/12/25

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

Amara

A. Luciani

03/12/25

Thompson

UT

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36209

2025-12-04 09:14:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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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: INV1020097SH GRV: 000199101 Credit Type: Part Credit Invoice Amt: R 367364

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: INV1020097SH (1 Product Type)							270

Authorized by: _____

[date]