

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.	INV1020098	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
4510711029		Custom Month End Term 2.5%	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
vendorinvoices@massmart.co.za		SL00027371	

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-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	154.00	cas	225.00	0.00	0.00	0.00	34,650.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	154.00	ea	31.32	0.00	0.00	0.00	4,823.28

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	:	98,873.28
Line Discount	:	2,673.00
Order Discount	:	0.00
Total Net Amount	:	96,200.28
Total Tax	:	14,430.04
Total Due	:	110,630.32



Bavaria



DELIVERY DISCREPANCY ADVICE

Masslores (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: 03/12/2025		DOCUMENT NO. 1124776	
STORE NAME: Riversands DC			
STORE NO. 1906	TELEPHONE: 011 553 5852	EMAIL:	
SUPPLIER NAME: Sigrell Hill	SUPPLIER ADDRESS: Epping 1 Cape Town	POSTAL CODE	
SUPPLIER NO.: 100971			
SUPPLIER TEL. NO.	SUPPLIER EMAIL:		
ORDER NO.: 319168	PROOF OF DELIVERY NO.:	DATE RECEIVED: 03/12/2025	
COURIER NAME:	WAYBILL NO.:	SUPPLIER DOCUMENT NO.: 1006098	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:	
COMMENTS: Shown dated			
CCV NO.	GIN NO.		
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED
6009105110522	Shogrow	180	0
			+180

Distribution Manager: WJH

Colour Xpressions 12/23

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

03/12/25 16:05 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5497658

RECEIPT NUMBER#: 000199190

DELIVERY NOTE #: 1020098

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
001	M0099207	06009705710522	STRONGBOW RED BERRIES CAN 44	24	180	180	0	180	180-	180-
005	M0119136	06009705710386	STRONGBOW GOLD 660ML RB	12	847	154	154	0	693-	0+
RECEIPT TOTALS		ITEMS: 2			1027	334	154	180	873-	180-

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 16:05 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5497658

RIVERSANDS

RECEIPT NUMBER#: 000199190

DELIVERY NOTE #: 1020098

DELIVERY DATE: 03/12/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS _____

09 CHEP PALLET

0

0

ACCEPTED BY:
NAME (PRINT)

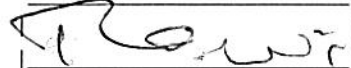
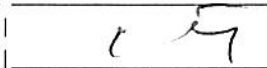
SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

--	--	--

	
---	---

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

LIQUOR RUNNERS

120631

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. Mlobeli

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>1875</u>	VEHICLE REG No <u>AMC 437 fs</u>
CUSTOMER <u>Metro</u>	DATE RECEIVED <u>03-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units	Units	Units	
1) <u>Stouffville redbeers</u>	<u>180</u>				<u>14V1020098</u>
2)					
3) <u>Stouffville redbeers</u>	<u>180</u>				<u>14V1020093</u>
4)					
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

Bay 26

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

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.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR36210

2025-12-04 09:12:27

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: INV1020098SH GRV: 000199089 Credit Type: Part Credit Invoice Amt: R 110630

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: INV1020098SH (1 Product Type) 180

Authorized by: _____
[date]