

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

012-010-3142

REQUEST FOR CREDIT - CR31397 2025-11-25 08:38:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse	Customer Name: MASSMART RIVERSANDS DC
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Brief Description of Credit:

Principal Customer Code: C17861

Doc. Date: 2025-11-20 Doc. Ref: INV1018416SH GRV: 000197267 Credit Type: Part Credit Invoice Amt: R 310372

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		154
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 x 660ML	NS	No Stock in Wareho		154

Total Number of Items to be credited on Document Ref: INV1018416SH (2 Product Type) 308

Authorized by: _____
[date]

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.:	INV1018416	Currency:	ZAR
Date:	20/11/25	Customer VAT #:	4300119155
Due Date:	30/11/25	Source:	LRFG06
Customer ID:	C17861		
CUSTOMER P.O. NO.		TERMS	SO. NO.
4510696299		Custom Month End Term 2.5%	15
CONTACT		SO. NUMBER	SHIPMENT NUMBER
vendorinvoices@massmart.co.za		SL00025902	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	450.00	cas	340.00	0.00	-1.00	1,530.00	151,470.00
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	462.00	cas <i>* short</i>	225.00	0.00	0.00	0.00	103,950.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	462.00	ea	31.32	0.00	0.00	0.00	14,469.84

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

DESCRIPTION	QTY
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	:	271,419.84
Line Discount	:	1,530.00
Order Discount	:	0.00
Total Net Amount	:	269,889.84
Total Tax	:	40,483.48
Total Due	:	310,373.32



Bavaria



Masstores (PTY) LTD TIA Massmart Logistics
Reg. No. 1991/006805/07, Vat No. 430019155
Massmart House, 16 Pettler Drive, Sunninghill
Ext 6, Sandton 2157

DELIVERY DISCREPANCY ADVICE

המחלקה החדשה של ה"ה"א

Massmart House, 16 Petlier Drive, Sunninghill
Ext 6. Sandton 2157

DELIVERY DISCREPANCY ADVICE

המחלקה החדשה של ה"ה"א

Colour Xpressions 12/23

10

24/11/25 14:53 2

COPY 2

MASSMART LOGISTICS SERVICES
 * SUPPLIER GOODS RECEIVED NOTE *

24/11/25 14:53 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

PURCHASE ORDER #: M5495808

RECEIPT NUMBER#: 000197267

DELIVERY NOTE #: 1018416

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

RIVERSANDS

DELIVERY DATE: 24/11/25

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==	
					SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
003	M0115468	06009708956262	KIX SPRITZER 440ML CAN	24	450	450	450	0	0+	0+
005	M0119136	06009705710386	STRONGBOW GOLD 660ML RB	12	462	462	308	0	154-	154-
RECEIPT TOTALS					912	912	758	0	154-	154-
ITEMS: 2										

EQUIPMENT DELIVERED:

EQT DESCRIPTION
TYPE

QTY DELIVERED

QTY RETURNED

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

LIQUOR RUNNERS

Johannesburg

120625

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. Mkhobeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1571</u>	VEHICLE REG No <u>HML 437 JS</u>
CUSTOMER <u>MAKRO DISC</u>	DATE RECEIVED <u>24/10/25</u>

DESCRIPTION		RECEIVED		Units Received Damaged	REMARKS INV. No.
		Cases	Units		
1) <u>SIGNAL Hill</u>					
2) <u>Strongbow Gold Ice Wh 462 Short</u>					<u>1018416</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 27

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: 1