



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:

Masstores (Pty) Ltd t/a Makro Riversands
Makro Riversands DC
Masstores t/a Riversands DC, 37 Century
Riversands
South Africa
GP
Midrand
1684

SHIP TO:

Makro Riversands DC
Masstores t/a Riversands DC, 37 Century
Riversands
South Africa
GP
Midrand
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1019690	Currency :	ZAR
Date :	27/11/25	Customer VAT # :	4300119155
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C17861		

CUSTOMER P.O. NO

4510711022

TERMS

Custom Month End Term 2.5%

SO TYPE

15

CONTACT

vendorinvoices@massmart.co.za

SO NUMBER

SL00027383

SHIPMENT NUMBER

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
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	168.00	cas	225.00	0.00	0.00	0.00	37,800.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	168.00	ea	31.32	0.00	0.00	0.00	5,261.76

DATE: 27/11/25
TIME: 14:30
DEBRIEFED 2

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	:	222,161.76
Line Discount	:	6,988.50
Order Discount	:	0.00
Total Net Amount	:	215,173.26
Total Tax	:	32,275.98
Total Due	:	247,449.24



Bavaria





Group Supply Chain

Supply Chain

Supply Chain

Supply Chain
Keep it full. Keep it moving.



DATE: 01/10/24		DOCUMENT NO.		1124710	
STORE NAME: Riversandals DC		TELEPHONE: 01 553 5850		EMAIL:	
STORE NO. m906		SUPPLIER ADDRESS:		POSTAL CODE:	
SUPPLIER NAME: Signal Hill		SUPPLIER TEL. NO.		SUPPLIER EMAIL:	
SUPPLIER NO.: m9771		PROOF OF DELIVERY NO.:		DATE RECEIVED: 01/12/25	
COURIER NAME:		WAYBILL NO.:		SUPPLIER DOCUMENT NO.: 1019590	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:			
COMMENTS: Damaged Stock delivered					
CCV NO.	BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
	60057057105225	Strong bow RB	450	446	+4

11/11/2016

Colour Xpressions 12/23

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

01/12/25 16:45 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5497651

RIVERSANDS

RECEIPT NUMBER#: 000198662

DELIVERY NOTE #: 1019690

DELIVERY DATE: 01/12/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS _____

ORD LINE	ITEM		DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==	
	NUMBER	BARCODE			SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0099207	06009705710522	STRONGBOW RED BERRIES CAN 44	24	450	450	446	4	4-	4- ✖
004	M0115468	06009708956262	KIX SPRITZER 440ML CAN	24	90	90	90 ✓	0	0+	0+
006	M0119136	06009705710386	STRONGBOW GOLD 660ML RB	12	693	168	168 ✓	0	525-	0+
RECEIPT TOTALS			ITEMS: 3		1233	708	704	4	529-	4-

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	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

MA0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

01/12/25 16:45 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5497651

RECEIPT NUMBER#: 000198662

DELIVERY NOTE #: 1019690

DELIVERY DATE: 01/12/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS _____

08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	
NAME (PRINT)	SIGNATURE	DATE

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

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

LIQUOR RUNNERS

Johannesburg 120629

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. MLOBELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>MPA</u>
LOAD SHEET No:	<u>1779</u>	VEHICLE REG No <u>FA ML 437 B</u>

CUSTOMER	<u>MAKRO DC</u>	DATE RECEIVED	<u>01 12 25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SHP					
2)	STRONGBOW RED BLENDE			4		1019690
3)						
4)	DEAGRO SH					
5)	SMAGNARE STORM	1	54000			974622039
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

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

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36212 2025-12-02 09:17:13

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: INV1019690SH GRV: 000198662 Credit Type: Part Credit Invoice Amt: R 247449

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		4

Total Number of Items to be credited on Document Ref: INV1019690SH (1 Product Type) 4

Authorized by: _____
[date]