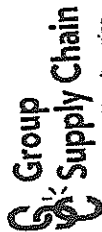


Masstores (PTY) LTD T/A Masmart Logistics
 Reg. No. 1991/006805/07, Vat No. 430019155
 Masmart House, 16 Peltier Drive, Sunninghill
 Ext 6, Sandton 2157



DELIVERY DISCREPANCY ADVICE

DATE: 31/07/14		DOCUMENT NO. 1094750	
STORE NAME: Riversands DC		POSTAL CODE 7460	
STORE NO. 1906		TELEPHONE: 011 5535850	
SUPPLIER NAME: Signal Hill		EMAIL: 166 Gynners	
SUPPLIER NO.: M00711		SUPPLIER ADDRESS: Circle	
SUPPLIER TEL. NO.		SUPPLIER EMAIL: 31/07/14	
ORDER NO.: M031555		DATE RECEIVED: 31/07/14	
PROOF OF DELIVERY NO.:		SUPPLIER DOCUMENT NO.: 126162	
COURIER NAME:		WAYBILL NO.:	
COURIER NAME:		SUPPLIER CONTACT:	
SUPPLIER CONTRACTED BY: Short dated stock			
COMMENTS:	GIN NO.	QTY INVOICED	QTY RECEIVED
CCV NO.:	DESCRIPTION		VARIANCE
60940571 0360	Strongbar Ltd	180	0

Colour Xpressions 12/23

Distribution Manager:

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

31/07/24 17:42 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5345681

RIVERSANDS

RECEIPT NUMBER#: 000123259

DELIVERY NOTE #: 126462

DELIVERY DATE: 31/07/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
				SIZE	ORDERED ADVISED RECVD REJECTED TO ORD TO ADV	
002	M0095915	05010038486306	MILLER GENUINE DRAFT CAN 440	24	30 30 30 ✓ 0 0+	0+
003	M0095964	06009705710362	STRONGBOW GOLD CAN 440ML	24	180 180 0 180 180-	180-
001	M0099207	06009705710522	STRONGBOW RED BERRIES CAN 44	24	270 270 270 ✓ 0 0+	0+
RECEIPT TOTALS				ITEMS: 3	480 480 300 180 180-	180-

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

MAD0002

MASSMART LOGISTICS SERVICES

31/07/24 17:42 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5345681

RIVERSANDS

RECEIPT NUMBER#: 000123259

DELIVERY NOTE #: 126462

DELIVERY DATE: 31/07/24

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 RECEIVING CLERK: NAME (PRINT) SIGNATURE

Margueda 31/07/24

Katlego

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

GOODS RECEIVED VOUCHER

18693



To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME:

Magedza

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET NO.	207264
VEHICLE REG. NO.		DATE RECEIVED	31/7/2024
H9H 69755			

UP LIFT NOTE

REMARKS	INVOICE NO.	RECEIVED	RECEIVED DAMAGED	DESCRIPTION	CASES	UNITS
---------	-------------	----------	------------------	-------------	-------	-------

1) Strongbow Gold	180					
2) 440ml cans						
3)						
4) Strongbow Red	2					
5) 330ml						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						

PALETT CONTROL:	GKN	BLUE #1	9
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ORDER	TOTAL
-------	-------

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

CHECKED ON RECEIPT BY:	DRIVER:
------------------------	---------

PAGE:	PAGE:
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TIME COMPLETED:



PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 2,023.200000	Sales Total:	54,648.00
Total Volume (L) : 1,900.800000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	8,197.20
	Total (ZAR):	62,845.20

BILL TO:		Massstores (Pty) Ltd Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA	
SHIP TO:		Massmart Riversands DC Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
Customer Contact		SHIPPING TERMS	
alice@irs.co.za		48 hrs from Nominated Order Day	
SHIP VIA		Liquor Runners SA - Crew	
EXTENDED PRICE		PRICE	
54,648.00		330.0000	
8%		CASE	
180.0000		QTY.	
180.0000		180.0000	
CASE		180.0000	
330.0000		180.0000	
8%		180.0000	
54,648.00		180.0000	
EXTENDED PRICE		180.0000	
54,648.00		180.0000	
8%		180.0000	
54,648.00		180.0000	
EXTENDED PRICE		180.0000	
54,648.00		180.0000	
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EXTENDED PRICE		180.0000	
54,648.00		180.0000	
8%		180.0000</	

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>



SIGNAL HILL PRODUCTS

Order No.:	CN084371
Order Date:	01/08/2024
Delivery Date:	03/08/2024
Customer ID:	C17861
Currency:	ZAR

Return for Credit

180 X 8 cm x 4 cm yellow

Stock dated 2

ock returned
ite: 31-7-24
Trip: Invoice: 126462