



Supply Chain

DELIVERY DISCREPANCY ADVICE

Keep it full. Keep it moving

0.5000

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: 31/07/24		DOCUMENT NO.		1094749	
STORE NAME: Riverlands DC					
STORE NO. M906		TELEPHONE: 0115558850		EMAIL:	
SUPPLIER NAME: Signed Hill		SUPPLIER ADDRESS: Gunners circle		POSTAL CODE	
SUPPLIER NO: M09171				7460	
SUPPLIER TEL NO:		SUPPLIER EMAIL:			
ORDER NO: M03151		PROOF OF DELIVERY NO:		DATE RECEIVED: 31/07/24	
COURIER NAME:		WAYBILL NO:		SUPPLIER DOCUMENT NO: 126463	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:			
COMMENTS: Short dated stock					
CCV NO.	BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
	6009105110492	Strongbow Red	2	0	+2

Colour Xpressions 12/23

Distribution Manager:

DOOR 31

MAD0002 31/07/24 17:42 1
COPY 2

MASSWART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

PAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS
PURCHASE ORDER #: M5345492 DELIVERY NOTE #: 126463 DELIVERY DATE: 31/07/24
RECEIPT NUMBER#: 000123258
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS									
ORD	ITEM	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECEIVED	REJECTED	VARIANCE
LINE	NUMBER	BARCODE	SIZE						
001	M0095915	05010038486306	MILLER GENUINE DRAFT CAN	440	24	2	2	2	0+
002	M0095975	06009705710331	STRONGBOW GOLD NRB	330ML	24	12	12	12	0+
003	M0095976	06009705710492	STRONGBOW RED BERRIES NRB	33	24	2	2	0	2-
RECEIPT TOTALS					ITEMS:	3	16	16	2-

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	

MAD0002

MASSMART LOGISTICS SERVICES

31/07/24 17:42 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5345492

RIVERSANDS

RECEIPT NUMBER#: 000123258

DELIVERY NOTE #: 126463

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:

NAME (PRINT)

Magueta

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

Magueta

DATE

31/07/24

RECEIVING CLERK:

NAME (PRINT)

Karlego

SIGNATURE

Karlego

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: Magwedzha

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307764</u>	VEHICLE REG. NO.	<u>HGH 697 SS</u>
CUSTOMER	<u>Bay 201</u>	DATE RECEIVED	<u>31/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow Gold	180				IN 126462
2) 460ml Cans					
3)					
4) Strongbow Red	2				IN 126463
5) Berries 330ml					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Ishele</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



SIGNAL HILL PRODUCTS

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

Return for Credit

Order No.: CN084372
Order Date: 01/08/2024
Delivery Date: 03/08/2024
Customer ID: C17861
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA		Massmart Riversands DC Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	8%	522.30

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

Total Weight (KG) : 25.560000

Total Volume (L) : 15.840000

Sales Total: 522.30
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 78.35
Total (ZAR): 600.65



urned

DRIVER

te: 31-7-24

Trip:

Invoice:

126463

Shot dated 6

02 x Strongbow Redberries 33cent