



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN146012
Date: 13-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd t/a Makro Riversands DC Masstores t/a Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502		SHIP VIA: LRSAC Masstores PTY LTD T/A Riversands DC Masstores t/a Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502	
CUSTOMER REF. NUMBER		CONTACT	
3901750702		Custom month end term 2.5% settlement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO138647	SS165901		3901750702		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2,160.0000	CASE	330.0000	8%	57,024.00	655,776.00
2	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	90.0000	CASE	342.0000	8%	2,462.40	28,317.60
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	10%	4,768.85	42,919.63
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	336.0000	CASE	283.8600	10%	9,537.70	85,839.26

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 23,369.51
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 812,852.49
Tax Total: 121,927.87
Total (ZAR): 934,780.36

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME

LIQUOR RUNNERS

Johannesburg

107201

GOODS RECEIVED VOUCHER

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

DRIVER NAME Gezani (Spirits)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>309668</u>	VEHICLE REG No <u>H 944327 FS</u>

CUSTOMER	<u>Buy 2</u>	DATE RECEIVED	<u>18/11/24</u>
----------	--------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>5/Bow Red</u>	<u>168</u>				<u>INK6012</u>
2) <u>Berries WRB</u>					
3) <u>Short dated stock</u>					
4) <u>not loaded</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>29</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John k</u>	DRIVER: _____
--------------------------------------	---------------

15/11/24 22:29 1
COPY 2

MASSWART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

RIVERSANDS DC
ORDER #: M5382393
NUMBER#: 000137613
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS
DELIVERY DATE: 15/11/24

COMMENTS

ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
195915	05010038486306	MILLER GENUINE DRAFT CAN	440	24	90	90	90	0	0+	0+	0+
195975	06009705710331	STRONGBOW GOLD NRB	330ML	24	168	168	168	0	0+	0+	0+
195976	06009705710492	STRONGBOW RED BERRIES NRB	33	24	336	336	168	0	168-	168-	168-
199207	06009705710522	STRONGBOW RED BERRIES CAN	44	24	2160	2160	2160	0	0+	0+	0+
TOTALS		ITEMS: 4			2754	2754	2586	0	168-	168-	168-

DESCRIPTION	QTY DELIVERED	QTY RETURNED
16 PALLET 2.2MX1M	0	0
GLS PALLET RED	0	0
CONTAINER 2 SIDED	0	0
SECURITAINER	0	0
BOX 400X600X400	0	0

15/11/24 22:29 2
COPY 2

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

SIGNATURE

10-5-07

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

GE2011 SLD
H66327FS

Masstores (PTY) LTD T/A Masmart Logistics
Reg. No. 1991006805/07, Vat No. 4300119155
Masmart House, 16 Peltier Drive, Sunninghill
Ext 6, Sandton 2157

G Group
Supply Chain **DELIVERY DISCREPANCY ADVICE**
Keep it full! Keep it moving



DATE: 15 / 11 / 2024		DOCUMENT NO: 1100245	
STORE NAME: Riversands DC			
STORE NO. M906	TELEPHONE: 011 553 5850	EMAIL: 166 Guinness Circle	
SUPPLIER NAME: Signal Hill	SUPPLIER ADDRESS: Epping 1		POSTAL CODE: 7460
SUPPLIER NO.: M09771			
SUPPLIER TEL NO: 021 203 2490	SUPPLIER EMAIL: —		
ORDER NO. M1382393	PROOF OF DELIVERY NO.: 137613	DATE RECEIVED: 15 / 11 / 2024	
COURIER NAME: —	WAYBILL NO.: —	SUPPLIER DOCUMENT NO.: 146012	
SUPPLIER CONTRACTED BY: —		SUPPLIER CONTACT: 083 740 1007	
COMMENTS: Short stock			
CCV NO.	GIN NO.	QTY INVOICED	VARIANCE
06009705710492	Red Berries Cider	336	168 - 168

Colour Xpressions 12/23

Distribution Manager:



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.: CN097499
Order Date: 19/11/2024
Delivery Date: 21/11/2024
Customer ID: C17861
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd t/a Makro Riversands DC Masstores t/a Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA		Masstores PTY LTD T/A Riversands DC Masstores t/a 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@lrsa.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)	168.0000	CASE	283.8600	10%	42,919.63

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

Total Weight (KG) : 2,147.040000

Total Volume (L) : 1,330.560000

Sales Total: 42,919.63
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 6,437.94
Total (ZAR): 49,357.57



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2378294 2024-11-19 10:01:58

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: 2024-11-11 Doc. Ref: IN146012SH GRV: 000137613/1 Credit Type: Part Credit Invoice Amt: R 934780

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W5	Client Returned		168

Total Number of Items to be credited on Document Ref: IN146012SH (1 Product Type)

168

Authorized by: _____

[date]