

LIQUOR RUNNERS

CN106734

Johannesburg

106644

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mfundo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1N159829

VEHICLE REG No

HJY991FS

CUSTOMER

mass stores
Riverside DC

DATE RECEIVED

29/01/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strawberry Gold 66ml	77				A4351710F1
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL	77				

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

CHECKED ON RECEIPT BY:

Afand

DRIVER:

Mfundo

TIME COMPLETED:

PAGE:

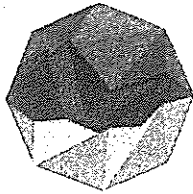
1

PAGE:

1

part cred.4.

16325



SIGNAL HILL PRODUCTS

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.: IN159829
Date: 27-Jan-2025
Due Date: 31-Mar-2025
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source:

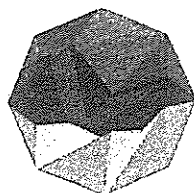
BILL TO:		SHIP TO:	
Masstores (Pty) Ltd t/a Makro Riversands DC Masstores t/a Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502		SHIP VIA: LRSAC Masstores PTY LTD T/A Riversands DC Masstores t/a Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510117946	Custom month end term 2.5% settlement		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	2,970.00
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO154220		SS184202		4510117946	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	2.5%	742.50	28,957.50
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	2.5%	2,227.50	86,872.50
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,001.0000	CASE	216.5200	0%	0.00	216,736.52
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,001.0000	UNIT	31.3200	0%	0.00	31,351.32
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	847.0000	CASE	216.5200	0%	0.00	183,392.44
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	847.0000	UNIT	31.3200	0%	0.00	26,528.04

[Handwritten signature]

Continued...

Page: 1 of 2



SIGNAL HILL PRODUCTS

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.: IN159829
Date: 27-Jan-2025
Due Date: 31-Mar-2025
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source:

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	TERMS	CONTACT
4510117946	Custom month end term 2.5% settlement	

Driver:

CHYMM

Driver Signature:

[Signature]

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

H5Y 991 FS

Date:

Settlement Discount: R 14,908.07

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 573,838.32

Tax Total: 86,075.75

Total (ZAR): 659,914.07

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/swapped with LR	
Chep returns for credit	





Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HJY991FS	5BT 930 FS	5BT 933 FS	IN159829SH

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
Chymn
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Chymn
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Chymn
Chymn

Seal Number
0614193
0614194
0614195
0614196
0614197
0614198
0614199
0614200
0614241
0614242
0614243
0614244
0614245
0614246
0614247
0614248

Driver Signature

Pallets

28 x Chep

0 x Brown



Transfer OUT



4252192223

A Brambles Company

From: CHEP Global ID: 101212733 Address: Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	References: Reference: IN159829SH Other Reference:	Dates: Shipment Date: 27/01/2025 Effective Date: 27/01/2025 Capture Date: 27/01/2025
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Transporter: Own Transport	Vehicle Reg No: HJY991FS
Shipped To: CHEP Global ID: 2700002837 Address: Massmart Logistics Riversands Incubation Drive, Riversands Blvd Incubation Drive, Riversands Blvd JOHANNESBURG 2021 SOUTH AFRICA Tel: +270102711877 Fax: +270119760015 (0)00 000 0000	Notes(Hand Written): Created by: De Beer Hendrina :- pp-debeerhen hendrik@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Handwritten note: 10 more one 2 pallet

Shipper's Signature Hendrik de Beer	Received By <i>W. S. G.</i>	Driver Name Chymn
Date Received 27.01.2025	Receiver's Signature and Date <i>[Signature]</i> 28/01/25	Driver's Signature <i>[Signature]</i>

4 Ashworth Street
Linhro Park
Johannesburg
2090



4 Ashworth Street
Linhro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2387691 2025-01-29 13:35:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Shirley

Reason for Credit: Crates Returned

Customer Name: MASSMART RIVERSANDS DC

Brief Description of Credit:

Principal Customer Code: C17861

Doc. Date: 2025-01-27 Doc. Ref: IN159829SH GRV: 000146980 Credit Type: Part Credit Invoice Amt: R 659914

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	CR	Crates Returned		77
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	DT	Damage in Transit		77
Total Number of Items to be credited on Document Ref: IN159829SH (2 Product Type)							154

[date]

Authorized by:

Return for Credit

Order No.: CN106734
 Order Date: 29/01/2025
 Delivery Date: 31/01/2025
 Customer ID: C17861
 Currency: ZAR

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



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BILL TO:		SHIP TO:	
Massstores (Pty) Ltd t/a Makro Riversands DC Masstores t/a Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA		Massstores 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	
		orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@rsa.co.za		48 hrs from Nominated Order Day	
NO.		ITEM	QTY.
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5%		77.0000
	ALC/VOL)		
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml -		77.0000
	Deposit		
		UNIT	31.3200
		0%	
		2,411.64	
EXTENDED PRICE		PRICE	DISC.
		216.5200	0%
		16,672.04	

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 1,148.840000	Sales Total:	19,083.68
		Total Volume (L) : 609.840000	Freight & Misc.:	0.00
			Less Discount:	0.00
			Tax Total:	2,862.55
			Total (ZAR):	21,946.23



MAD0002

MASSMART LOGISTICS SERVICES

28/01/25 17:03 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5401167

DELIVERY NOTE #: 159829

RIVERSANDS

RECEIPT NUMBER#: 000146980

DELIVERY DATE: 28/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RCVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
002	M0095964	06009705710362	STRONGBOW GOLD CAN 440ML	24	270	270	270	0	0+	0+
001	M0099207	06009705710522	STRONGBOW RED BERRIES CAN 44	24	90	90	90	0	0+	0+
003	M0117235	06009186159063	STRONGBOW RED BERRIES 660ML	12	1001	1001	1001	0	0+	0+
004	M0119136	06009705710386	STRONGBOW GOLD 660ML RB	12	847	847	770	77	77-	77-
RECEIPT TOTALS			ITEMS: 4	2208	2208	2131	77	77-	77-	

EQUIPMENT DELIVERED:

EQT	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

MAD0002

MASSMART LOGISTICS SERVICES

28/01/25 17:03 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

PURCHASE ORDER #: M5401167

RECEIPT NUMBER#: 000146980

DELIVERY NOTE #: 159829

DELIVERY DATE: 28/01/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

07 NO MHE (HANDBALL)

0

0

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

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

note

[Signature]

27

damaged pallet. Return

H59 991 PS



Massstores (PTY) LTD T/A Massmart Logistics
Reg. No. 1997/006805/07, Vat No. 4300129655
Massmart House, 16 Pelter Drive, Sunninghill
Ext 6, Sandton 2157

Colour Xpressions 12/23

Distribution Manager:

5

[Signature]