



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.: CN073566
Order Date: 26/03/2024
Delivery Date: 28/03/2024
Customer ID: C53427
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd t/a Jumbo Umtata Cash & Cary Cnr Errol Spring Road & Progress Street Mthatha EC 5100 SOUTH AFRICA		Masstores (Pty) Ltd t/a Jumbo Umtata Cash & Cary Cnr Errol Spring Road & Progress Street Mthatha EC 5100 SOUTH AFRICA				
CUSTOMER P.O. NO		CONTACT				
		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
agencies@mjpres.co.za		48 hrs from Nominated Order Day				
		SHIP VIA				
		Liquor Runners SA				
NO	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	16.0000	CASE	313.9000	5%	4,771.28

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

Total Weight (KG) : 179.840000

Total Volume (L) : 168.960000

Sales Total: 4,771.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 715.69
Total (ZAR): 5,486.97



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR247122 2024-03-26 11:01:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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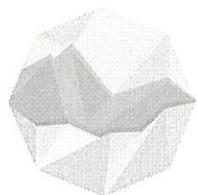
Reason for Credit:	Not Ordered / Duplicated	Customer Name:	Weirs Cash & Carry Mthatha
Brief Description of Credit:			
Principal Customer Code:	C53427		

Doc. Date:	2024-03-20	Doc. Ref:	IN113240SH	GRV:	S	Credit Type:	Credit	Invoice Amt:	R 5486.97
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W2	Not Ordered / Dupl		16

Total Number of Items to be credited on Document Ref: IN113240SH (1 Product Type)	16
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Authorized by: _____
[date]



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

Tax Invoice

Reference No.: IN113240
Date: 20-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C53427
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd t/a Jumbo Umtata Cash & Cary Cnr Errol Spring Road & Progress Street Mthatha EC 5100 SOUTH AFRICA 0475312571/4 0845806460		SHIP VIA: LRSA Masstores (Pty) Ltd t/a Jumbo Umtata Cash & Cary Cnr Errol Spring Road & Progress Street Mthatha EC 5100 SOUTH AFRICA 0475312571/4 0845806460	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509492252	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO102359		SS124874			4509492252	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	16.0000	CASE	313.9000	5%	251.12	4,771.28	

BACK.

Driver:

Driver Signature:

Truck Reg:

Phayza
JJY 6862

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 137.17

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

Sales Total: 4,771.28
Tax Total: 715.69
Total (ZAR): 5,486.97

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Duplicate
14/03/2024
INV 112359

