



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.: CN073732
Order Date: 28/03/2024
Delivery Date: 30/03/2024
Customer ID: C17203
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd t/a Masscash Weirs Queenstown 11 Pope Street Queenstown EC 5320 SOUTH AFRICA		Masstores (Pty) Ltd t/a Masscash Weirs Queenstown 11 Pope Street Queenstown EC 5320 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
agencies@mjpres.co.za		48 hrs from Nominated Order Day		Liquor Runners SA		
NO.	ITEM	QTY	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	62.64
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	2.5%	422.21

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

Total Weight (KG) : 29.840000

Total Volume (L) : 15.840000

Sales Total: 484.85
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 72.73
Total (ZAR): 557.58



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR247531 2024-03-27 08:30:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
			Brian & ASS		
Reason for Credit:		Stolen / Damaged by Driver		Customer Name: Weirs Cash & Carry Queensto	
Brief Description of Credit:					
Principal Customer Code: C17203		Driver change			

Doc. Date:	2024-03-25	Doc. Ref:	IN113713SH	GRV:	S	Credit Type:	Credit	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG CD-047	Strongbow Red Berries Rb 12X660ML	CS	12 x 660ML	W1	Stolen / Damaged		2		
Total Number of Items to be credited on Document Ref: IN113713SH (1 Product Type)							2		

Authorized by: _____
[date]



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

Tax Invoice

Reference No.: IN113713
Date: 25-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C17203
Currency: ZAR
Customer VAT #: 4110107291
Source: LRFG03

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd t/a Masscash Weirs Queenstown 11 Pope Street Queenstown EC 5320 SOUTH AFRICA 0604659659 0714937920		SHIP VIA: LRSA Masstores (Pty) Ltd t/a Masscash Weirs Queenstown 11 Pope Street Queenstown EC 5320 SOUTH AFRICA 0604659659 0714937920	
CUSTOMER REF NUMBER		TERMS	
4509502187		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO102746		SS125882		4509502187		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	

2X STRONGBOW RED BERRIES Cider 12x660ml DAMAGED 2 CASES

Driver: BRIAN

Driver Signature: *[Signature]*

Truck Reg: JTV 682 EC

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 934.68

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

Sales Total: 37,333.76

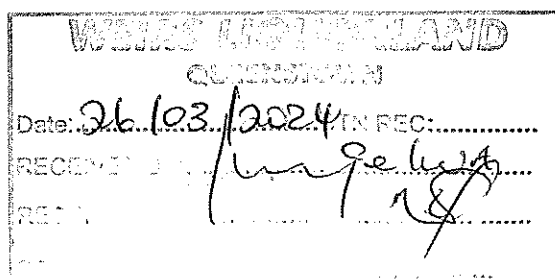
Tax Total: 5,600.06

Total (ZAR): 42,933.82

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	
Chop Pallets	



PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Document No.: 5026402839 - 2024
Document Date: 26.03.2024
Document Time: 10:05:27
SO Number:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

A20L - J Queenstown Liquor Store LTD
166 GUNNERS CIRCLE
11 Pope Street, Komani
Queenstown, 5320
Tel: 0829241834
Fax: 0829241834
Contact: MR DESMOND JACOBS

Triceps Number:
Appointment No.: 188880464037
Courier Name: NON COURIER
Order Number: 4509502187
Vendor Document No.: IN113713
Print on 26.03.2024 at 10:05:29

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE

2 CRT 09

77 CRT 77 CRT 77 CRT

CRT 12

FGCD051

403285 - STRONGBOW GOLD
RB 660ML

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

SIGNATURE

NAME COTO

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV. NOT ORDERED-RETURNED
08 INVOICED. NOT ORDERED-RETURNED
09 INVOTCED - NOT DELIVERED

Received by:

Validated by: COTO

Driver: Brian Jansen
ID Number: 8711085091084
Reg No.: JJV682ec