

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.: CN080259
Order Date: 13/06/2024
Delivery Date: 15/06/2024
Customer ID: C17604
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd ERF 407 Van Riebeeck street Maclear EC 5480 SOUTH AFRICA		Jumbo Maclear ERF 407 Van Riebeeck street Maclear EC 5480 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 - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	40.0000	CASE	270.0000	0%	10,800.00

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

Total Weight (KG) : 540.000000

Total Volume (L) : 316.800000

Sales Total: 10,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,620.00
Total (ZAR): 12,420.00



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 - CR256364

2024-06-12 09:39:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BROWNS & WEIRS CASH & CA

Brief Description of Credit:

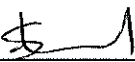
Principal Customer Code: C17604

Doc. Date: 2024-06-10 Doc. Ref: IN121265SH GRV: Credit Type: Credit Invoice Amt: R 12420

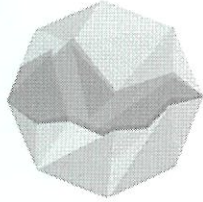
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		40

Total Number of Items to be credited on Document Ref: IN121265SH (1 Product Type)

40

Authorized by: 

[date]



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.: **IN121265**
Date: 10-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C17604
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF03

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd ERF 407 Van Riebeeck street Maclear EC 5480 SOUTH AFRICA 0475312571		SHIP VIA: LRSAC Jumbo Maclear ERF 407 Van Riebeeck street Maclear EC 5480 SOUTH AFRICA 0475312571	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901622835- Masscash Weirs Maclear.	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO		SO111307	SS135816	3901622835- Masscash Weirs Maclear.			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	40.0000	CASE	270.0000	0%	0.00	10,800.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 310.50

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

Sales Total: 10,800.00

Tax Total: 1,620.00

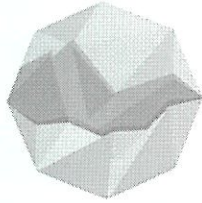
Total (ZAR): 12,420.00

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	





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.: IN121265
Date: 10-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C17604
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG03

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd ERF 407 Van Riebeeck street Maclear EC 5480 SOUTH AFRICA 0475312571		SHIP VIA: LRSAC Jumbo Maclear ERF 407 Van Riebeeck street Maclear EC 5480 SOUTH AFRICA 0475312571	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901622835- Masscash Weirs Maclear.	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO111307	SS135816	3901622835- Masscash Weirs Maclear.				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	40.0000	CASE	270.0000	0%	0.00	10,800.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 310.50

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

Sales Total: 10,800.00
Tax Total: 1,620.00
Total (ZAR): 12,420.00

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	



Agencies

From: Agencies <agencies@mjpres.co.za>
Sent: Tuesday, 11 June 2024 14:58
To: AniskaV@signalhillproducts.com
Cc: Conley Roux; 'Charl Le Roux'; 'Ruaul De Ridder'
Subject: IN121265 - Weirs Maclear - Stock rejection

Importance: High

Good day

Please note, that Weirs Maclear is wanting to reject the following invoice IN121265, 40 cases of Kix due to the fact that it is not selling.

Telephonically approved by Conely after our 15 minutes waiting period.

Kind Regards
Kayla Crocker

Office 043 722 1981
Email agencies@mjpres.co.za

2 Strelitzia Street, Braelyn, East London, 5201



Liquor Runners