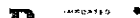




Order No.:	CN080717
Order Date:	20/06/2024
Delivery Date:	22/06/2024
Customer ID:	C17582
Currency:	ZAR

Sales Total:	16,536.96
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	2,480.54
Total (ZAR):	19,017.50



REQUEST FOR CREDIT - CR256966

2024-06-19 08:53:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Crates Returned

Brief Description of Credit:

Customer Name: WEIRS CASH N CARRY ENGCO

Principal Customer Code:

C17582

Doc. Date: 2024-06-13 Doc. Ref: IN121693SH GRV: 5026894445- Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		528

Total Number of Items to be credited on Document Ref: IN121693SH (1 Product Type)

528

Masscash

REQUEST FOR CREDIT

DATE: 18/06/2024



SUPPLIER CODE: [] [] [] [] [] []

BRANCH

ENVSCOBO

160304

SUPPLIER: SIGNAL HILLS

PRICING CLAIMS

QTY	SIZE	DESCRIPTION	PRICE CHARGED	PRICE QUOTED	DIFF	TOTAL

VAT

SUBTOTAL

PRICING CLAIMS

Return ex Stock ☐Short Delivered ☐Other Specify ☐

QTY	SIZE	DESCRIPTION	QUANTITY	PRICE	TOTAL
8		Strongbow PALLET'S	8	SWOP OUT	
528		Strongbow CRATES	528		
6336		Strongbow BOTTLES	6336		

VAT

SUBTOTAL

GRV. No. IF APPLICABLE: BENISAMI M

CLAIM INITIATED BY: [Signature]

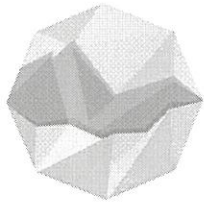
GOODS REMOVED BY: (Name) [Signature]

SIGNATURE: [Signature]

GRAND

INVOICE / DELIVERY NOTE No: 121693

VEHICLE REGISTRATION No: H2F438B



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.: IN121693
Date: 13-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C17582
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF03

BILL TO:

Masstores (Pty) Ltd
Union Street
Engcobo EC 5050
SOUTH AFRICA
0843051625

SHIP TO:

SHIP VIA: LRSAC
Weirs Engcobo
Union Street
Engcobo EC 5050
SOUTH AFRICA
0843051625

CUSTOMER REF. NUMBER

4509680686

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO112348	SS136453		4509680686			
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)	13.0000	CASE	330.0000	5%	214.50	4,075.50	
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	136.0000	CASE	216.5200	2.5%	736.17	28,710.55	
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	136.0000	UNIT	31.3200	0%	0.00	4,259.52	
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	161.0000	CASE	216.5200	2.5%	871.49	33,988.23	
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	161.0000	UNIT	31.3200	0%	0.00	5,042.52	

Driver: *Siphe*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HZF 458CE*

Cust Signature

Date:

Settlement Discount: R 1,919.76

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

Sales Total: 76,076.32

Tax Total: 11,411.45

Total (ZAR): 87,487.77

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 450259833 --- 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	



RECEIVING

Date: *18-06-24*

Received by: *[Signature]*

Print Name: *Bulehavi P. R. R.*

Delivered by:

Drivers Signature:

Truck Registration:



Bavaria

PROOF OF DELIVERY

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

W_Engcobo Liquor Store

Reg. Number: 1991/06805/07

Vat Number: 4300119155

Document No.: 5026894445 - 2024

Document Date: 18.06.2024

Document Time: 14:29:07

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

W17L - W_Engcobo Liquor Store LTD

Church Street

166 GUNNERS CIRCLE

EPPIING, WESTERN CAPE, 7460

Tel:

Vat No.: 4460259833

Fax:

Tel: 0829241834

Contact: MR DESMOND JACOBS

SO Number:

Triceps Number:

Appointment No.: 100000513546

Courier Name: NON COURIER

Order Number: 4509680686

Vendor Document No.: IN121693

Print on 18.06.2024 at 14:29:10

PO Item Article
Number

100 393082 - STRONGBOW GOLD
CAN 440ML

VENDOR ARTICLE UOM
NO. FGCD052 CS

PACK
SIZE 24

ORDER
QTY 13 CS

INVOICED DELIVER FINAL
QTY QTY 13 CS 13 CS

REASON
CODE

400 464591 - STRONGBOW RED
BERRIES 660ML R

FGCD047 CS

12

136 CS

136 CS 136 CS

500 464704 - STRONGBOW GOLD
660ML RB

FGCD051 CS

12

161 CS

161 CS 161 CS

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

Received by: NINGQANY

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

NOT MAILED SENT THIS UNIT-RETURN

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W17L-W_Engcoba Liquor Store
Appointment Number: 100000513546
PO Number: 4509680686
Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
Courier: NON COURIER

Document Date: 18.06.2024
Document Time: 14:10:00
Order Number: 4509680686
Order Date: 10.06.2024

Article	PO LINE ITEM	BARCODE	ARTICLE DESCRIPTION	VENDOR ARTICLE NO	UDM	PACK SIZE	NO OF COUNT	QTY	DAMAGE
393082	100	6009705710348	STRONGBOW GOLD CAN 440ML	FGCD052	EA	1	1		
6009705710362									
6009705710355									
435037	200	6009708954664	KIX ROSE SPRITZER NRB 330ML		EA	1	1		
6009708954688									
6009708954671									
454664	300	6009708956248	KIX ROSE SPRITZER 440ML CAN	FGS7010	EA	1	1		
6009708956262									
6009708956255									
464591	400	6009705710539	STRONGBOW RED BERRIES 660ML RB	FGCD047	EA	1	1		
6009705710454									
6009705710546									
W_Engcoba Liquor Store/A DIVISION OF MASSTORES (PTY) LTD Reg. No.: 1991/06805/07									
Page: 1 of 2									
MASSMART WHOLESALE RECEIVER COUNT SHEET									
Generated by Site: W17L-W_Engcoba Liquor Store Appointment Number: 100000513546 PO Number: 4509680686 Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD									

Document Date: 18.06.2024
Document Time: 14:10:00
Order Number: 4509680686

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W17L-W_Engcoba Liquor Store
Appointment Number: 100000513546
PO Number: 4509680686
Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

Document Date: 18.06.2024
Document Time: 14:10:00
Order Number: 4509680686

6009705710461	CS	12 12
464704 500	EA	1 1
6009705710379	FGCD051	RB
6009705710386	CS	12 12
W. Engcoba Liquor Store/A DIVISION OF MASSTORES (PTY) LTD		
Reg. No.: 1991/06805/07		
Cage Seal No.: Movement Type:		