



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.: CN081847
Order Date: 03/07/2024
Delivery Date: 05/07/2024
Customer ID: C53427
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd Cnr Errol Spring Road & Progress Street Mthatha EC 4770 SOUTH AFRICA		Jumbo Umtata Cash & Cary Cnr Errol Spring Road & Progress Street Mthatha EC 4770 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	539.0000	UNIT	31.3200	0%	16,881.48

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 16,881.48
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,532.22
Total (ZAR): 19,413.70



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpgres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR258461 2024-07-03 08:38:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Crates Returned	Customer Name: BROWNS & WEIRS CASH & CA
Brief Description of Credit:		
Principal Customer Code:	C53427	

Doc. Date: 2024-06-25 Doc. Ref: IN122611SH GRV: 5026941830 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		539
Total Number of Items to be credited on Document Ref: IN122611SH (1 Product Type)							539

Authorized by: _____
[date]

JUMBO WHOLESALE
 MTHATHA
 (NEW ACCOUNT)
 DATE: 27/06/2024 CTN REG
 RECEIVED BY: B. Momoza PRINT NAME
 RECEIVED BY: HB SIGN
 DELIVERED BY: Khaya



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.: IN122611
 Date: 25-Jun-2024
 Due Date: 31-Jul-2024
 Customer ID: C53427
 Currency: ZAR
 Customer VAT #: 4300119155
 Source: LRF03

BILL TO:		SHIP TO:
Masstores (Pty) Ltd Cnr Errol Spring Road & Progress Street Mthatha EC 4770 SOUTH AFRICA 0475312571/4 0845806460		SHIP VIA: LRSAC Jumbo Umtata Cash & Carry Cnr Errol Spring Road & Progress Street Mthatha EC 4770 SOUTH AFRICA 0475312571/4 0845806460
CUSTOMER REF. NUMBER	TERMS	CONTACT
4509709133	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO113899	SS137659			4509709133	
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	84.0000	CASE	330.0000	5%	1,386.00	26,334.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	11.0000	CASE	283.8600	5%	156.12	2,966.34
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	45.0000	CASE	330.0000	5%	742.50	14,107.50
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	267.0000	CASE	216.5200	2.5%	1,445.27	56,365.57
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	267.0000	UNIT	31.3200	0%	0.00	8,362.44
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	67.0000	CASE	216.5200	2.5%	362.67	14,144.17
7	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	67.0000	UNIT	31.3200	0%	0.00	2,098.44

Driver: KHAYA

DPBC Packed By:

Driver Signature: Riten

Cust Received By:

DPBC Checked By:

Truck Reg: JTV 165EL

Cust Signature

Date:

Settlement Discount:	R 3,275.13	Sales Total:	124,378.46
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	18,656.77
		Total (ZAR):	143,035.23
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	



DATE: 2-4-06/2024



SUPPLIER CODE:

BRANCH

Jumbo
Umtata

155424

SUPPLIER: Signal Hill

PRICING CLAIMS

QTY	SIZE	DESCRIPTION	PRICE CHARGED	PRICE QUOTED	DIFF	TOTAL
					VAT	
					SUBTOTAL	

PRICING CLAIMS

Return ex Stock Short Delivered ☐

Other Specify ☒

[illegible]

GRV. No. IF APPLICABLE: _____

CLAIM INITIATED BY: B. MOMOZA

GOODS REMOVED BY: (Name) Khaya

SIGNATURE: Peter

VAT	
SUBTOTAL	

GRAND	
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INVOICE / DELIVERY NOTE No:

VEHICLE REGISTRATION No: 5TV168A

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PROOF OF DELIVERY

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

Umtata Liquor Store
Number: 1991/06805/07
Number: 4300119155

Document No.: 5026941830 - 2024
Document Date: 27.06.2024
Document Time: 12:35:43

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

- J Umtata Liquor Store
1 Spring Road
Umtata, 5100

SO Number:
Triceps Number:
Appointment No.: 100000519424
Courier Name: NON COURIER
Order Number: 4509709133
Vendor Document No.: IN122611
Print on 27.06.2024 at 12:35:46

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
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392284	- STRONGBOW RED	FGCD048	CS	24	84 CS	84 CS	84 CS	84 CS		
BERRIES CAN 440M										
393074	- STRONGBOW RED	FGCD049	CS	24	11 CS	11 CS	11 CS	11 CS		
BERRIES NRB 330M										

393082	- STRONGBOW GOLD	FGCD052	CS	24	45 CS	45 CS	45 CS	45 CS		
CAN 440ML										
464591	- STRONGBOW RED	FGCD047	CS	12	267 CS	267 CS	267 CS	267 CS		
BERRIES 660ML R										
464704	- STRONGBOW GOLD	FGCD051	CS	12	67 CS	67 CS	67 CS	67 CS		
660ML RB										

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

Received by:	NAME	SIGNATURE
	BMOMOZA	
dated by: BMOMOZA		
		
: KHAYA PETER		
Number: 8912045412085		
Re No. : JTV168EC		

DRAFT - PROOF OF DELIVERY

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

Umtata Liquor Store
Number: 1991/06805/07
Number: 4300119155

Document No.:
Document Date:
Document Time: 00:00:00
SO Number:
Triceps Number:
Appointment No.: 100000519424
Courier Name: NON COURIER
Order Number: 4509709133
Vendor Document No.: IN122611
Print on 27.06.2024 at 12:34:27

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

- J Umtata Liquor Store
1 Spring Road
Mthatha, 5100

REASON

DIFF

FINAL

INVOICED

ORDER

PACK

UOM

VENDOR ARTICLE
NO.

392284 - STRONGBOW RED
BERRIES CAN 440M

393074 - STRONGBOW RED
BERRIES NRB 330M

CODE

QTY

QTY

QTY

QTY

SIZE

CS

FGCD048

FGCD049

FGCD052

FGCD047

FGCD051

84 CS

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

Liquor Store
1991/06805/07

TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

[@PRIVATE BAG X4

4300119155

Umtata Liquor Store
ing Road
5100

[@2157

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 GUNNERS CIRCLE

DOCUMENT NUMBER: 5026942093

EPPING, WESTERN CAPE, 7460

SO Number:

Vendor Vat No. 4460259833

Triceps Number:

Tel: 0829241834

Document Date: 27.06.2024

Contact: MR DESMOND JACOBS

Document Time: 12:56:17

[@Page: 1 of 2

lame NON COURIER

or Reg. No. - Unconditional

*Waybill No.

Return Order NO:4402291502

BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	VENDOR		PACK SIZE	QTY UOM	ARTICLE NO	RETURN	COST (EXCL)	UNIT COST (EXCL)	TOTAL VAT%
		RETURN	QTY UOM							

6001505116184 STRONGHROW EMPTY CRATE (GREY) 12 RB

539.00 EA 1 10.44 5,627.16 15

6009186159056 STRONGHROW EMPTY BOTTLE 660ML

6,468.00 EA 1 1.74 11,254.32 15

SUB TOTAL 16,881.48

VAT 2,532.22

TOTAL COST (INCL) 19,413.70

S OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS:

Signature

Name

BMOMOZA

VEHICLE REG

JTV168EC

ERK

ME KHAYA

PETER

8912045412085

SFAT. NO.

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

uor Store
1/06805/07

TAX INVOICE(RETURN NOTE)

[@PRIVATE BAG X4

[@SUNNINGHILL

0119155

tata Liquor Store

g Road

100

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

[@2157

DOCUMENT NUMBER: 5026942093

SO Number:

Triceps Number:

Document Date: 27.06.2024

Document Time: 12:56:17

[@Page: 2 of 2

Return Order NO: 4402291502

NON COURIER

Reg. No. - Unconditional

Waybill No ,

ARTICLE
DESCRIPTION

SERIAL NUMBER

VENDOR

ARTICLE

NO

RETURN

QTY UOM

PACK

SIZE

COST

(EXCL)

UNIT

COST

(EXCL)

TOTAL

Vat%