



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.: CN081957
Order Date: 04/07/2024
Delivery Date: 06/07/2024
Customer ID: C17581
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd Zitulele Road Butterworth EC 4960 SOUTH AFRICA		Masscash Weirs Butterworth 256 Zitulele Road Butterworth EC 4960 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	198.0000	UNIT	31.3200	0%	6,201.36

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: 6,201.36
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 930.20
Total (ZAR): 7,131.56



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 - CR258816 2024-07-03 12:02:38

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:

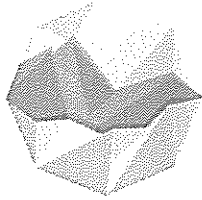
Principal Customer Code: C17581

Doc. Date: 2024-06-28 Doc. Ref: IN123071SH GRV: S Credit Type: ACCOUNT 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		198

Total Number of Items to be credited on Document Ref: IN123071SH (1 Product Type) 198

Authorized by: CA
[date]



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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN123071
Date: 28-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C17581
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG03

BILL TO:		SHIP TO:
Masstores (Pty) Ltd Zitulele Road Butterworth EC 4960 SOUTH AFRICA 0834217645		SHIP VIA: LRSAC Masscash Weirs Butterworth 256 Zitulele Road Butterworth EC 4960 SOUTH AFRICA 0834217645
CUSTOMER REF. NUMBER	TERMS	CONTACT
4509709156	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO113918	SS138345		4509709156		
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)	3.0000	CASE	330.0000	5%	49.50	940.50
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	106.0000	CASE	216.5200	2.5%	573.78	22,377.34
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	106.0000	UNIT	31.3200	0%	0.00	3,319.92
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	81.0000	CASE	216.5200	2.5%	438.45	17,099.67
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	81.0000	UNIT	31.3200	0%	0.00	2,536.92

Driver: BRIAN

Driver Signature: *[Signature]*

Truck Reg: JY 682 EC

Date: 02/07/24 CTN REC:

Received By: MYOLISI

Cust Received By: *[Signature]*

Received By: *[Signature]*

Cust Signature Sign

DPBC Packed By:

DPBC Checked By:

Date:

Delivered By:

Settlement Discount: R 1,162.00

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

Vehicle Reg No:

Sales Total: 46,274.35
Tax Total: 6,941.15
Total (ZAR): 53,215.50

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/swopped with LR	
Chep returns for credit	



Masscash

REQUEST FOR CREDIT

DATE: 02/07/2024SUPPLIER CODE:

BRANCH

JW & CT

145612

SUPPLIER: Signal Hill Products

PRICING CLAIMS

QTY	SIZE	DESCRIPTION	PRICE CHARGED	PRICE QUOTED	DIFF	TOTAL
VAT						
SUBTOTAL						

PRICING CLAIMS

Return ex Stock ☐ Short Delivered ☐ Other Specify ☒Empties

QTY	SIZE	DESCRIPTION	QUANTITY	PRICE	TOTAL
		Strong Bow Empty Bottles	2376		
		Strong Bow Empty Crates	198		
VAT					
SUBTOTAL					

GRV. No. IF APPLICABLE: CLAIM INITIATED BY: MYOLISIGOODS REMOVED BY: (Name) BRIANSIGNATURE: [Signature]GRAND INVOICE / DELIVERY NOTE No: IN123071VEHICLE REGISTRATION No: JJU 65210