

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR258818 2024-07-03 10:49:45

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: WEIRS CASH & CARRY QUEEN
Brief Description of Credit:		
Principal Customer Code:	C17203	

Doc. Date: 2024-06-28 Doc. Ref: IN123073SH GRV: 4509709138 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		396

Total Number of Items to be credited on Document Ref: IN123073SH (1 Product Type) 396

Authorized by: _____
[date]



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.: IN123073
Date: 28-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C17203
Currency: ZAR
Customer VAT #: 4110107291
Source: LRF03

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 11 Pope Street Queenstown EC 5320 SOUTH AFRICA 0604659659 0714937920		SHIP VIA: LRSAC Masscash Weirs Queenstown 11 Pope Street Queenstown EC 5320 SOUTH AFRICA 0604659659 0714937920	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509709138	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO113929	SS138349		4509709138		
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)	10.0000	CASE	330.0000	5%	165.00	3,135.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	32.0000	CASE	216.5200	2.5%	173.22	6,755.42
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	32.0000	UNIT	31.3200	0%	0.00	1,002.24
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	46.0000	CASE	216.5200	2.5%	249.00	9,710.92
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	46.0000	UNIT	31.3200	0%	0.00	1,440.72

WEIRS LIQUORLAND
QUEENSTOWN

Date: 02.07.24 CTN REC:

RECEIVED BY: PRINT NAME

RECEIVED BY: SIGN

DELIVERED BY: Cust Received By

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Driver: IRISTAN

Driver Signature:

Truck Reg: HX 532 EC

Settlement Discount: R 563.54

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

Sales Total: 22,044.30
Tax Total: 3,306.65
Total (ZAR): 25,350.95

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	396
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DRAFT - PROOF OF DELIVERY

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

own Liquor Store:

er: 1991/06805/07

er: 4300119155

Queenstown Liquor Store LTD

Street, Komani

4A, 5320

Vendor: 9771 SIGNAL HILL PRODUCTS

LTD

156 GUNNERS CIRCLE

EDDING, WESTERN CAPE, 7460

Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000522252

Courier Name: NON COURIER

Order Number: 4509709138

Vendor Document No.: IN123073

Print on 02.07.2024 at 13:53:56

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
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393082 - STRONGBOW GOLD	FGCD052	CS	24	10 CS	10 CS	10 CS	10 CS		
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EAN 440ML

364591 - STRONGBOW RED	FGCD047	CS	12	32 CS	32 CS	32 CS	32 CS		
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BERRIES 660ML R

364704 - STRONGBOW GOLD	FGCD051	CS	12	46 CS	46 CS	46 CS	46 CS		
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360ML RB

SIGNATURE

NAME

CTOTO

CTOTO

Michael Pantom

r: 5704235009083

: hyx532ec

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

Masscash

REQUEST FOR CREDIT

DATE: 02.07.24



SUPPLIER CODE:

BRANCH

40135

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:

GOODS REMOVED BY: (Name)

SIGNATURE:

VAT

SUBTOTAL

GRAND

INVOICE / DELIVERY NOTE No:

VEHICLE REGISTRATION No: 71X5326

ID 5704235009083

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

wn Liquor Store
991/06805/07

SUNNIGHT

00119155
Greenstown Liquor Store
Cent, Komati
, 5320

TAX INVOICE(RETURN NOTE)

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

2157
DOCUMENT NUMBER: 5026967101
SO Number:
Triceps Number:
Document Date: 02.07.2024
Document Time: 16:55:31
Page: 1 of 2
Return Order NO: 4402293326

me NON COURTER

r Reg. No. - Unconditional

Waybill No

ARTICLE	DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN	QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	Vat%	TOTAL
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6001505116184	STRONGBOW EMPTY CRATE (GREY) 12 RB			396.00	EA	1	1	10.44	4,134.24	15	
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6009186159056	STRONGBOW EMPTY BOTTLE 660ML			4,752.00	EA	1	1	1.74	8,268.48	15	
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SUB TOTAL 12,402.72
VAT 1,860.41
TOTAL COST (INCL) 14,263.13

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

Name Signature

BRUTHER h dno

damages return
HYX532EC

VEHICLE REG

E MICHEAL

BANTOM

DRAFT - PROOF OF DELIVERY

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

own Liquor Store,
er: 1991/06805/07
r: 4300119155

Queenstown Liquor Store LTD
Street, Komani
n, 5320

Vendor: 9771 SIGNAL HILL PRODUCTS

Document No.:
Document Date:
Document Time: 00:00:00
SO Number:
Triceps Number:
Appointment No.: 100000522252
Courier Name: NON COURTER
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ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
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393082 - STRONGBOW GOLD EAN 440ML	FGCD052	CS	24	10 CS	10 CS	10 CS	10 CS	
364591 - STRONGBOW RED BERRIES 660ML R	FGCD047	CS	12	32 CS	32 CS	32 CS	32 CS	

364704 - STRONGBOW GOLD 360ML RB	FGCD051	CS	12	46 CS	46 CS	46 CS	46 CS	
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SIGNATURE

NAME
CTOTO

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

d by: CTOTO

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

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