



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.: CN082843
Order Date: 16/07/2024
Delivery Date: 18/07/2024
Customer ID: C17582
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd Union Street Engcobo EC 5050 SOUTH AFRICA		Weirs Engcobo Union Street Engcobo EC 5050 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	528.0000	UNIT	31.3200	0%	16,536.96

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



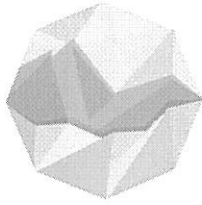
REQUEST FOR CREDIT - CR260525

2024-07-16 10:42:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Crates Returned		Customer Name: WEIRS CASH N CARRY ENGCO	
Brief Description of Credit:					
Principal Customer Code: C17582					

Doc. Date: 2024-07-11		Doc. Ref: IN124715SH		GRV: 5027028007		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: IN124715SH (1 Product Type)							528		



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.: IN124715
Date: 11-Jul-2024
Due Date: 31-Aug-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

Acc. no 3115918149

CUSTOMER REF. NUMBER

4509736370

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO115795		SS140265		4509736370	
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)	13.0000	CASE	330.0000	8%	343.20	3,946.80
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	42.0000	CASE	330.0000	8%	1,108.80	12,751.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	152.0000	CASE	216.5200	2.5%	822.78	32,088.26
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	152.0000	UNIT	31.3200	0%	0.00	4,760.64
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	233.0000	CASE	216.5200	2.5%	1,261.23	49,187.93
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	233.0000	UNIT	31.3200	0%	0.00	7,297.56

WEIRS NGCOBO RECEIVING

Driver: TRISTAN

Driver Signature:

Truck Reg: JJV 625EC

Date: 15-07-24

DPBC Packed By:

Cust Received By:

Received by: BULELANI Purody

DPBC Checked By:

Cust Signature:

Print Name: BULELANI Purody

Date:

Delivered by:

Drivers Signature:

Settlement Discount: R 2,816.76

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

Sales Total: 110,032.39

Tax Total: 16,504.86

Total (ZAR): 126,537.25

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	528
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	





44210328
1000
KG



1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W17L-W_Engcabo Liquor Store
Appointment Number: 1000000529408
PO Number: 4509736370
Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
Courier: NON COURIER

Document Date: 15.07.202
Document Time: 13:54:00
Order Number: 4509736370
Order Date: 08.07.2024

Article	PO LINE BARCODE ITEM	ARTICLE DESCRIPTION	VENDOR ARTICLE NO	UOM	PACK SIZE	NO OF COUNT	QTY	DAI
392284	100	6009705710508 STRONGBOW RED BERRIES CAN 440ML	FGCD048	EA	1	1		
		6009705710522		CS	24	24		13h
				LAY	240	240		
				PAL	2,160	160		
		6009705710515		SW	6	6		
393082	200	6009705710348 STRONGBOW GOLD CAN 440ML	FGCD052	EA	1	1		

160

PAL 2,160 160

EA 111

Cage Seal No.:
Movement Type:

Page: 1 of 5

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Account Number: 100000529408

PO Number: 4509736370

Vendor: 4771 SIGNAL HILL PRODUCTS, INC. LTD.

COULD BE A NON-COUNTER

Document Date: 15-07-2024
Document Time: 13:54:00
Order Number: 4509736370
Order Date: 08-07-2024

147 298 298

PAAL 2.016 16

6009705710386 ✓

CS

12 12

232 ✓

LAY

132 112

PAL

924 924

W.Engcoba Liquor Store/A DIVISION OF MASSTORES (PTY) LTD

Cage Seal No.:
Movement Type:

Reg. No.: 1991/06805/07

PROOF OF DELIVERY

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

16805/07
3155

Document No.: 5027028007 - 2024
Document Date: 15.07.2024

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
Vendor Store

Document Time: 14:14:25

SO Number:

Triceps Number:
Appointment No.: 100000529400
Courier Name: NON COURIER

Order Number: 4509736370
Vendor Document No.: IN124715

Print on 15-07-2024 at 14:14:29

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
NO.	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	CODE

TRONGBOW RED	FGCD048	CS	24	13 CS	13 CS	13 CS	13 CS	13 CS	
--------------	---------	----	----	-------	-------	-------	-------	-------	--

4 440M

TRONGBOW GOLD	FGCD052	CS	24	42 CS	42 CS	42 CS	42 CS	42 CS	
---------------	---------	----	----	-------	-------	-------	-------	-------	--

TRONGBOW RED	FGCD047	CS	12	152 CS	152 CS	152 CS	152 CS	152 CS	
--------------	---------	----	----	--------	--------	--------	--------	--------	--

PHIL R

TRONGBOW GOLD	FGCD051	CS	12	233 CS	233 CS	233 CS	233 CS	233 CS	
---------------	---------	----	----	--------	--------	--------	--------	--------	--

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

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

SIGNATURE

BOANY



NOT MAILED ON THE 11th OCT 2024