

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.: CN083047
Order Date: 17/07/2024
Delivery Date: 19/07/2024
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	264.0000	UNIT	31.3200	0%	8,268.48

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: 8,268.48
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,240.27
Total (ZAR): 9,508.75



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR260729 2024-07-17 11:54:17

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: 2024-07-12		Doc. Ref: IN124842SH		GRV: S	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		264	
Total Number of Items to be credited on Document Ref: IN124842SH (1 Product Type)							264	

Authorized by: _____
[date]



Cambridge
UNIVERSITY PRESS

PHOTOGRAPHY

JUMBO

JUMB

SAVERITE®

CLUB


Sunshine

DATE: 16/07/24

SUPPLIER CODE:

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BRANCH

BRANCH

J W & C

145616

SUPPLIER: Signal Hill Products

PRICING CLAIMS						
QTY	SIZE	DESCRIPTION	PRICE CHARGED	PRICE QUOTED	DIFF	TOTAL
					VAT	
					SUBTOTAL	

Return ex Stock Short Delivered ☐

Other Specify

☒

Empties

[illegible]

VAT

SUBTOTAL

GRV. No. IF APPLICABLE:

CLAIM INITIATED BY: 2awxv10

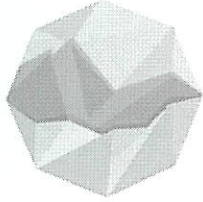
GOODS REMOVED BY: (Name) _____

SIGNATURE: TRISTAN

GRAND

INVOICE / DELIVERY NOTE No: 124842

VEHICLE REGISTRATION No: 4 JV 483 EC



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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.: IN124842
Date: 12-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17581
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF03

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	
4509736394	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO115956	SS140365		4509736394		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	8%	45.42	522.30
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	28.0000	CASE	330.0000	8%	739.20	8,500.80
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	159.0000	CASE	216.5200	2.5%	860.67	33,566.01
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	159.0000	UNIT	31.3200	0%	0.00	4,979.88
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	94.0000	CASE	216.5200	2.5%	508.82	19,844.06
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	94.0000	UNIT	31.3200	0%	0.00	2,944.08

**WEIRS CASH & CARRY
BUTTERWORTH**

Driver: *Michael*
Driver Signature: *[Signature]*
Truck Reg: *JSV683E*

Cust Received By:
Cust Signature

Date: *16/07/24* CTN REC: _____
DPBC Packed By: _____
Received By: *Nkulyoko* DPBC Checked By: _____
Received By: *[Signature]* Date: *16/07/24*

Settlement Discount:	R 1,794.95	Delivered By:	Sales Total:	70,357.13
Note:	Please note settlement discount doesn't include returnable items	Vehicle Reg No:	Tax Total:	10,553.57
			Total (ZAR):	80,910.70
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: 21127061				

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	264
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

