



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.: CN083290
Order Date: 19/07/2024
Delivery Date: 21/07/2024
Customer ID: C17203
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd 11 Pope Street Queenstown EC 5320 SOUTH AFRICA		Masscash Weirs Queenstown 11 Pope Street Queenstown EC 5320 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	93.0000	UNIT	31.3200	0%	2,912.76

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: 2,912.76
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 436.91
Total (ZAR): 3,349.67



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 - CR260734 2024-07-19 11:03:08

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

Doc. Date: 2024-07-12 Doc. Ref: IN124847SH 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		93
Total Number of Items to be credited on Document Ref: IN124847SH (1 Product Type)							93

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.: IN124847
Date: 12-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17203
Currency: ZAR
Customer VAT #: 4110107291
Source: LRF03

BILL TO:

Masstores (Pty) Ltd
11 Pope Street
Queenstown EC 5320
SOUTH AFRICA
0604659659
0714937920

SHIP TO:

SHIP VIA: LRSAC
Masscash Weirs Queenstown
11 Pope Street
Queenstown EC 5320
SOUTH AFRICA
0604659659
0714937920

CUSTOMER REF. NUMBER

4509730146 - NDD Tuesday

TERMS

2.5% 30 days from Statement

CONTACT**SO TYPE**

SO

SO NUMBER

SO116347

SHIPMENT NUMBER

SS140427

CUSTOMER P.O. NO.

4509730146 - NDD Tuesday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	66.0000	CASE	216.5200	2.5%	357.26	13,933.06
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	66.0000	UNIT	31.3200	0%	0.00	2,067.12

WEIRS LIQUOR LAND
QUEENSTOWN
Date: 18/07/2024
CTN REC: *Zero*
RECEIVED BY: *Zero*
PRINT NAME
RECEIVED BY: *[Signature]*
SIGN
DELIVERED BY: *[Signature]*

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 400.58

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

Sales Total: 16,000.18

Tax Total: 2,400.03

Total (ZAR): 18,400.21

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	93
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



PROOF OF DELIVERY

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

J-Queenstown Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W20L - J-Queenstown Liquor Store

11 Pope Street, Komani

Queenstown, 5320

Tel:

Fax:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

LTD

166 GUNNERS CIRCLE

EPPIING, WESTERN CAPE, 7460

Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Document No.: 5027046069 - 2024

Document Date: 18.07.2024

Document Time: 11:40:19

SO Number:

Triceps Number:

Appointment No.: 100000531699

Courier Name: NON COURTER

Order Number: 4509730146

Vendor Document No.: IN124847

Print on 18.07.2024 at 11:40:20

PO Item	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	DIFF QTY	REASON CODE
10	464591 - STRONGBOW RED BERRIES 660ML R		FGCD047	CS	12	66 CS	66 CS	66 CS	66 CS	

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

SIGNATURE

NAME

CIOTO

Received by:

CIOTO

Validated by:

Driver : Khaya Peter

ID Number: 8912045412085

Reg No. : JJV682ec

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

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

J_Queenstown Liquor Store
Reg. No. 1991/06805/07

SUNNINGHILL

Vat No. 4300119155

W20L - J Queenstown Liquor Store

11 Pope Street, Komani

Queenstown, 5320

Tel:

Fax:

Courier Name NON COURIER

Distributor Reg. No. - Unconditional

Waybill No

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE

EPPIING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

2157

DOCUMENT NUMBER: 5027046193

SO Number:

Triceps Number:

Document Date: 18.07.2024

Document Time: 11:41:51

Page: 1 of 2

Return Order NO: 4402300912

PRIVATE)

TAX INVOICE (RETURN NOTE)

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

175744 6001505116184 STRONGBOW EMPTY CRATE (GREY) 12 RB

93.00 EA

1

10.44

15

464590 6009186159056 STRONGBOW EMPTY BOTTLE 660ML

1,116.00 EA

1

1.74

15

SUB TOTAL 2,912.76

VAT

436.92

TOTAL COST (INCL) 3,349.68

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

REMARKS:

VEHICLE REG

JTV682EC

RETURN CLERK

Name

BROTHER Chansa

Signature

S. Mfene

CHECKED BY

Siyabonga

S. Mfene

DRIVER NAME

KHAYA

PETER

TOTAL NUMBER

00170145217085

SEAL

NON-

NY REG. NO. 1987/001214/07)

PRIVATE BAG X4

2157

TS PTY LT

DOCUMENT NUMBER: 5027046193
SO Number:
Triceps Number:
Document Date: 18.07.2024
Document Time: 11:41:51
Page: 2 of 2
Return Order NO:4402300912

FOR RETURN		PACK	COST	UNIT	TOTAL
QTY	UOM	SIZE	(EXCL)	(EXCL)	Vat%

Masscash

REQUEST FOR CREDIT

DATE: 18/07/24SUPPLIER CODE:

BRANCH

QTN**40147**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 ☐

QTY	SIZE	DESCRIPTION	QUANTITY	PRICE	TOTAL
93	12X660	660 ml Strongbow Bottle & Crate	93		
VAT					
SUBTOTAL					

GRV. No. IF APPLICABLE: CLAIM INITIATED BY: Siyabonga SMGOODS REMOVED BY: (Name) KhosiSIGNATURE: VAT
SUBTOTAL
GRANDINVOICE / DELIVERY NOTE No: 1124847
VEHICLE REGISTRATION No: 53V 682R