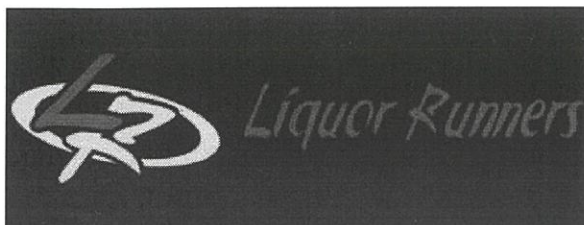


2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR262231

2024-07-26 08:36:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Crates Returned

Customer Name: BROWNS & WEIRS CASH & CA

Brief Description of Credit:

Principal Customer Code: C53427

Doc. Date: 2024-07-23 Doc. Ref: IN125897SH GRV: S Credit Type: Part Credit 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		154
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: IN125897SH (2 Product Type)

155

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.: IN125897
Date: 23-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C53427
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG03

BILL TO:		SHIP TO:
Masstores (Pty) Ltd Cnr Errol Spring Road & Progress Street Mthatha EC 4770 SOUTH AFRICA 0475312571/4 0845806460		SHIP VIA: LRSAC Jumbo Umtata Cash & Cary Cnr Errol Spring Road & Progress Street Mthatha EC 4770 SOUTH AFRICA 0475312571/4 0845806460
CUSTOMER REF. NUMBER	TERMS	CONTACT
3901655838- J UMTA	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO116971	SS141734			3901655838- J UMTA	
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)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/ VOL)	5.0000	CASE	342.0000	13%	222.30	1,487.70

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 977.45

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

Sales Total: 38,821.46

Tax Total: 5,823.22

Total (ZAR): 44,644.68

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: 20/07/2024



SUPPLIER CODE: [] [] [] [] [] []

BRANCH

Jumbo
Umtata

155351

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 ☒

QTY	SIZE	DESCRIPTION	QUANTITY	PRICE	TOTAL
154	68cm	Strongbow Crate	154		
1848	75cm	Strongbow Bottle	1848		
VAT					
SUBTOTAL					

GRV. No. IF APPLICABLE: _____

CLAIM INITIATED BY: B. Momoza

GOODS REMOVED BY: (Name) KEN

SIGNATURE: [Signature]

VAT
SUBTOTAL

GRAND

INVOICE / DELIVERY NOTE No: _____
VEHICLE REGISTRATION No: HZF 438-G



A Brambles Company

TRANSFER HIRE ADVICE NOTE

423 0073671

Sending Location Details:

1	0	2	8	3	9	5	8
---	---	---	---	---	---	---	---

Sending Location Name: MTWA THA

Receiving Location Details:

--	--	--	--	--	--	--	--

Receiving Location Name:

Reference Number 1:

--	--	--	--	--	--	--	--

Reference Number 2:

--	--	--	--	--	--	--	--

Reference Number 3:

--	--	--	--	--	--	--	--

Effective Transfer Date:

2	5	0	7	2	0	2	4
---	---	---	---	---	---	---	---

Registration Number / Truck Number: HZF 438 GC

Driver's Name: KEN

Receipt Date:

2	5	0	7	2	0	2	4
---	---	---	---	---	---	---	---

Checked By Name: B. Bomoza

Checked Signature:

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
	02	Pallets Out

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

Masscash

REQUEST FOR CREDIT

DATE: 25/07/2024SUPPLIER CODE:

BRANCH

JUMBO
Unitata

155450

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 ☐

QTY	SIZE	DESCRIPTION	QUANTITY	PRICE	TOTAL
1	12x660ml	Strongbow Gold 12 x 660ml	1		
VAT					
SUBTOTAL					
GRAND					

GRV. No. IF APPLICABLE: _____

CLAIM INITIATED BY: R. MomozaGOODS REMOVED BY: (Name) KEN MABONASIGNATURE: [Signature]INVOICE / DELIVERY NOTE No: _____
VEHICLE REGISTRATION No: HZF 438 EC

*****Reprint*****Reprint*****Reprint*****Reprint*****Reprint*****Reprint*****Reprint*****Reprint*****Reprint*****

MASSGORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
PROOF OF DELIVERY
Document No.: 5027082530 - 2024
Document Date: 25.07.2024
Document Time: 11:25:31

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
SO Number:
Triceps Number:
Appointment No.: 100000535729
Courier Name: NON COURIER
Order Number: 3901655838
Vendor Document No.: IN125897
Print on 25.07.2024 at 11:26:24

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
464591 - STRONGBOW RED BERRIES 660ML R	CS	12	77 CS	77 CS	77 CS	77 CS		
464704 - STRONGBOW GOLD 660ML RB	CS	12	77 CS	77 CS	76 CS	76 CS		
850003599 - MILLER# GENUINE DRAFT LIME 440M	CS	24	5 CS	5 CS	5 CS	5 CS	1 CS	09

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

RECEIVED BY:	NAME	SIGNATURE
BMOMOZA	BMOMOZA	
DATED BY:	BMOMOZA	
CREATED BY:	KEN MABONA	
ID Number:	7307085883082	
Reg No.:	HZF438EC	