



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.: CN083830
Order Date: 26/07/2024
Delivery Date: 28/07/2024
Customer ID: C53427
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd Cnr Errol Spring Road & Progress Street Mthatha EC 4770 SOUTH AFRICA		Jumbo Umtata Cash & Cary Cnr Errol Spring Road & Progress Street Mthatha EC 4770 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	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	2.5%	211.11
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

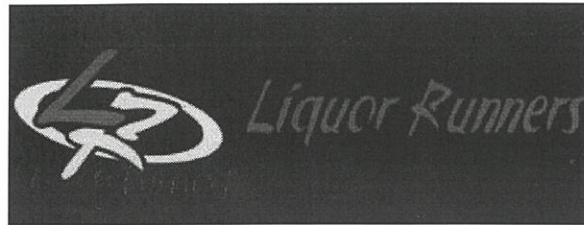
Total Weight (KG) : 14.920000

Total Volume (L) : 7.920000

Sales Total: 5,065.71
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 759.86
Total (ZAR): 5,825.57



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

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
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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 & Carry 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:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

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

Cambridge

JUMBO

JUMBO

JUMBO

SAFRITER

ROCKLAND

CUB

Savannah

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	750ml	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-Q

DATE: 251071 0024

SUPPLIER CODE:

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BRANCH

JUMBO
Umlata

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 ☐

[illegible]

GRV. No. IF APPLICABLE: _____

CLAIM INITIATED BY: B. Momozia

GOODS REMOVED BY: (Name) KEN MABONA

SIGNATURE:

VAT	
SUBTOTAL	

GRAND

INVOICE / DELIVERY NOTE No: _____
VEHICLE REGISTRATION No: HZF 438 EC

