



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.: CN086831
Order Date: 29/08/2024
Delivery Date: 31/08/2024
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	385.0000	UNIT	31.3200	0%	12,058.20

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: 12,058.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,808.73
Total (ZAR): 13,866.93



2 Strelitzia Street
Braelyn
East London
5201



86631

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

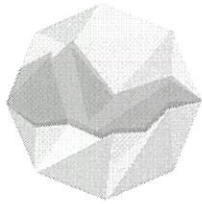
Brewmaster Trust East-London

REQUEST FOR CREDIT - CR265930 2024-08-28 11:46:18

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: C17581					

Doc. Date: 2024-08-23		Doc. Ref: IN130815SH		GRV:	Credit Type:	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		385
Total Number of Items to be credited on Document Ref: IN130815SH (1 Product Type)							385



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Tax Invoice

Reference No.: IN130815
Date: 23-Aug-2024
Due Date: 30-Sep-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	
3901688213		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO123485		SS147804		3901688213	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	8%	1,056.00	12,144.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	0%	0.00	22,680.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	2.5%	833.60	32,510.48
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	2.5%	1,250.40	48,765.72
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 3,337.88

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

Sales Total: 128,158.40

Tax Total: 19,223.76

Total (ZAR): 147,382.16

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	385
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

Received By:

Delivered By:

Vehicle Reg No:



Bavaria

DATE: 27/08/2024



SUPPLIER CODE:

BRANCH

145631

SUPPLIER: SIGNILHILL PRODUCTS

PRICING CLAIMS

QTY	SIZE	DESCRIPTION	PRICE CHARGED	PRICE QUOTED	DIFF	TOTAL
VAT						
SUBTOTAL						

PRICING CLAIMS

Return ex Stock Short Delivered ☐

Other Specify



Empties

[illegible]

GRV. No. IF APPLICABLE:

CLAIM INITIATED BY: MYOLISI

GOODS REMOVED BY: (Name) K. H. H. H. H.

SIGNATURE: _____

GRAND

INVOICE / DELIVERY NOTE No: 112060

VEHICLE REGISTRATION No: MD-130

