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.:	**CN087061**
Order Date:	30/08/2024
Delivery Date:	01/09/2024
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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	660.0000	UNIT	31.3200	0%	20,671.20

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:	20,671.20
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	3,100.68
Total (ZAR):	23,771.88

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

CN81061

REQUEST FOR CREDIT - CR266438 2024-08-30 09:59:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: C53427

Customer Name: BROWNS & WEIRS CASH & CA

Doc. Date: 2024-08-27 **Doc. Ref:** IN131318SH **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		660

Total Number of Items to be credited on Decument Ref: IN131318SH (1 Product Type) 660

Authorized by:____________________

[date]

SIGNAL HILL PRODUCTS

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.:	**IN131318**
Date:	27-Aug-2024
Due Date:	30-Sep-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
3901688177	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO123476	SS148398	3901688177

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8%	2,376.00	27,324.00
2	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
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	12.0000	CASE	270.0000	0%	0.00	3,240.00
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	0%	0.00	6,500.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	2.5%	2,084.01	81,276.19
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
7	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
8	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92

JUMBO WHOLESALE
MTHATHA
(NEW ACCOUNT)
DATE 29/08/24 GTN REG
RECEIVED BY [signature] PRINT NAME
RECEIVED BY SIGN
DELIVERED BY

Continued...

SIGNAL HILL PRODUCTS

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.:	**IN131318**
Date:	27-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C53427
Currency:	ZAR
Customer VAT #	4300119155
Source:	LRFG03

BILL TO:

Masstores (Pty) Ltd
Cnr Errol Spring Road & Progress Street
Mthatha EC 4770
SOUTH AFRICA
0475312571/4
0845806460

SHIP TO:

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
3901688177	2.5% 30 days from Statement	

JUMBO WHOLESALE
MTHATHA
(NEW ACCOUNT)
DATE: 29/08/24 CTN REG
RECEIVED BY Nikolas PRINT NAME
RECEIVED BY SIGN
DELIVERED BY

Driver: Khaya

Driver Signature:

Truck Reg: HZF438EC

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 5,153.43

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

Sales Total:	**198,543.03**
Tax Total:	29,781.45
Total (ZAR):	**228,324.48**

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	660
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_Umtata Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5027259940 - 2024
Document Date: 29.08.2024
Document Time: 11:49:40
SO Number:
Triceps Number:
Appointment No.: 100000556965
Courier Name: NON COURIER
Order Number: 3901688177
Vendor Document No.: IN131318
Print on 29.08.2024 at 11:49:43

W18L - J_Umtata Liquor Store
Errol Spring Road
Mthatha, 5100
Tel:
Fax:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING,WESTERN CAPE, 7460
Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	464591 - STRONGBOW RED BERRIES 660ML R	FGCD047	CS	12	385 CS	385 CS	385 CS	385 CS		
200	464704 - STRONGBOW GOLD 660ML RB	FGCD051	CS	12	231 CS	231 CS	231 CS	231 CS		
300	392284 - STRONGBOW RED BERRIES CAN 440M	FGCD048	CS	24	90 CS	90 CS	90 CS	90 CS		
400	393082 - STRONGBOW GOLD CAN 440ML	FGCD052	CS	24	40 CS	40 CS	40 CS	40 CS		
500	454664 - KIX ROSE SPRITZER 440ML CAN	FGSZ013	CS	24	20 CS	20 CS	20 CS	20 CS		
600	435037 - KIX ROSE SPRITZER NRB 330ML		CS	24	12 CS	12 CS	12 CS	12 CS		

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

	NAME	SIGNATURE
Received by:	BMOMOZA	
Validated by:	BMOMOZA	

Driver : KHAYA PETER
ID Number: 8912045412085
Reg No. : HZF438EC

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

Masscash

Cambridge Food | RHINO | JUMBO WHOLESALE | JUMBO SHIELD | SAVERITE SUPERMARKET | LIQUORLAND | CLUB LIQUOR | Sunshine

REQUEST FOR CREDIT

DATE: 29/08/2024

SUPPLIER CODE:

155375

BRANCH

JUMBO MTHATHA

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
660	12X660	STRONGBOW CRATES	660		
7920	1X66	STRONGBOW BOTTLES	7920		

VAT

SUBTOTAL

GRV. No. IF APPLICABLE:

CLAIM INITIATED BY: S.N. MBABA

GRAND

GOODS REMOVED BY: (Name) Khaya

SIGNATURE:

INVOICE / DELIVERY NOTE No:

VEHICLE REGISTRATION No: AZF 438EC