



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			Customer Name: BROWNS & WEIRS CASH & CA		
Brief Description of Credit:					
Principal Customer Code: C53427					

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 Document Ref: IN131318SH (1 Product Type)							660		

Authorized by: _____
[date]



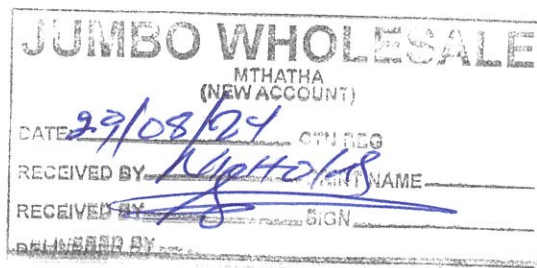
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN131318
Date: 27-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C53427
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG03

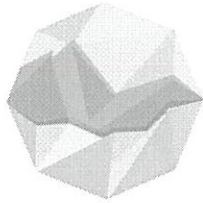
BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Cnr Errol Spring Road & Progress Street Mthatha EC 4770 SOUTH AFRICA 0475312571/4 0845806460		SHIP VIA: LRSAC Jumbo Umtata Cash & Cary Cnr Errol Spring Road & Progress Street Mthatha EC 4770 SOUTH AFRICA 0475312571/4 0845806460	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
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	



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Page: 1 of 2



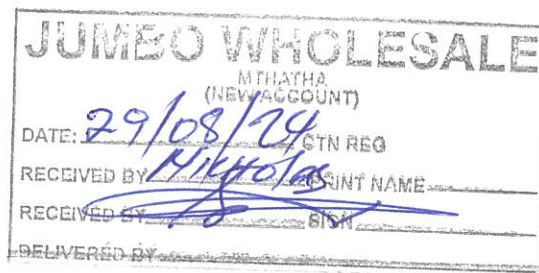
SIGNAL HILL PRODUCTS

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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 & Carry 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	



Driver:

Khay

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

H2F4380V

Cust Signature

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

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

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

PO Item	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
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100	464591 - STRONGBOW RED BERRIES 660ML R	FGCD047	CS	12	385	385	385	385	385	CS	
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200	464704 - STRONGBOW GOLD 660ML RB	FGCD051	CS	12	231	231	231	231	231	CS	
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300	392284 - STRONGBOW RED BERRIES CAN 440ML	FGCD048	CS	24	90	90	90	90	90	CS	
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400	393082 - STRONGBOW GOLD CAN 440ML	FGCD052	CS	24	40	40	40	40	40	CS	
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500	454664 - KIX ROSE SPRITZER 440ML CAN	FGSZ013	CS	24	20	20	20	20	20	CS	
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600	435037 - KIX ROSE SPRITZER NRB 330ML		CS	24	12	12	12	12	12	CS	
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This document serves as a final proof of delivery. Remittance for the order will be based on this document.

SIGNATURE

NAME

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

DATE: 29/08/2024



SUPPLIER CODE:

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BRANCH

Jumbo
MTH97147

155375

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: S.N. MBAC

GOODS REMOVED BY: (Name) Khay a

SIGNATURE: 

VAT	
SUBTOTAL	

GRAND	
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INVOICE / DELIVERY NOTE No:

VEHICLE REGISTRATION No: **AZF 43802**