



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.: CN087695
Order Date: 03/09/2024
Delivery Date: 05/09/2024
Customer ID: C17582
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd Union Street Engcobo EC 5050 SOUTH AFRICA		Weirs Engcobo Union Street Engcobo EC 5050 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
agencies@mjpgres.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	396.0000	UNIT	31.3200	0%	12,402.72

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: 12,402.72
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,860.41
Total (ZAR): 14,263.13



REQUEST FOR CREDIT - CR266732

2024-09-03 09:30:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Crates Returned		Customer Name: WEIRS CASH N CARRY ENGCO	
Brief Description of Credit:					
Principal Customer Code: C17582					

Doc. Date: 2024-08-29		Doc. Ref: IN131828SH		GRV: 5027279335-		Credit Type: ACCOUNT		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		396		
Total Number of Items to be credited on Document Ref: IN131828SH (1 Product Type)								396	

Authorized by: 

[date]

WEIRS NGCOBO

RECEIVING

Date: 02-09-2024

Received by: [Signature]

Print Name: [Signature]

Delivered by: [Signature]

Drivers Signature: [Signature]

Truck Registration: [Signature]

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.: IN131828
Date: 29-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17582
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF03

BILL TO:		SHIP TO:
Masstores (Pty) Ltd Union Street Engcobo EC 5050 SOUTH AFRICA 0843051625		SHIP VIA: LRSAC Weirs Engcobo Union Street Engcobo EC 5050 SOUTH AFRICA 0843051625
CUSTOMER REF. NUMBER	TERMS	CONTACT
3901688175	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO123473	SS148654			3901688175	
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-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	0%	0.00	6,500.00
4	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
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
6	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
7	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 3,658.27

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

Sales Total: 139,302.40
Tax Total: 20,895.36
Total (ZAR): 160,197.76

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	396
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)
W_Engcobo Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

W7L - W_Engcobo Liquor Store
Church Street
Engcobo, 5050

SO Number:

166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460

Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Triceps Number:
Appointment No.: 100000559170

Courier Name: NON COURIER

Order Number: 3901688175

Vendor Document No.: IN131828

Print on 02.09.2024 at 15:05:00

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
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100	464704 - STRONGBOW GOLD 660ML RB	FGCD051	CS	12	231 CS	231 CS	231 CS	231 CS		
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200	464591 - STRONGBOW RED BERRIES 660ML R	FGCD047	CS	12	154 CS	154 CS	154 CS	154 CS		
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300	392284 - STRONGBOW RED BERRIES CAN 440M	FGCD048	CS	24	90 CS	90 CS	90 CS	90 CS		
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400	393082 - STRONGBOW GOLD CAN 440ML	FGCD052	CS	24	40 CS	40 CS	40 CS	40 CS		
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500	454664 - KIX ROSE SPRITZER 440ML CAN	FGSZ013	CS	24	20 CS	20 CS	20 CS	20 CS		
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This document serves as a final proof of delivery. Remittance for the order will be based on this document.

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

SIGNATURE

NAME NNGQANY

Received by:

Validated by: NNGQANY

Driver : khaya peter

ID Number: 8912045412088

Reg No. : jtv168ec

Generated by Signal Hill Products Pty Ltd
Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
Courier: NON COURIER

Document Name: 3901688175
Order Number: 22.08.2024

Article	PO LINE ITEM	PO LINE ITEM	Barcode	Article Description	Vendor Article No	UOM	Pack Size	No of Count	Qty	Damage
464704	100	6009705710379	6009705710386	STRONGBOW GOLD 660ML RB	FGCD051	EA	1	1		
						CS	12	12		
464591	200	6009705710539	6009705710454	STRONGBOW RED 660ML RB	FGCD047	EA	1	1		
						LAY	132	132		
						PAL	924	924		
						EA	1	1		
		6009705710546	6009705710461			CS	12	12		
						CS	12	12		
						LAY	132	132		
						PAL	924	924		
392284	300	6009705710508	6009705710522	STRONGBOW RED BERRIES CAN 440ML	FGCD048	EA	1	1		
						CS	24	24		
W_Engcobo Liquor Store/A DIVISION OF MASSTORES (PTY) LTD Reg. No.: 1991/06805/07										
Cage Seal No.: Movement Type:										

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W17L-W Engcobo Liquor Store
Appointment Number: 100000559170
PO Number: 3901688175
Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
Courier: NON COURIER

Document Date: 02.09.2024
Document Time: 14:38:00
Order Number: 3901688175
Order Date: 22.08.2024

