



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.: CN089264
Order Date: 18/09/2024
Delivery Date: 20/09/2024
Customer ID: C17203
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd 11 Pope Street Queenstown EC 5320 SOUTH AFRICA		Masscash Weirs Queenstown 11 Pope Street Queenstown EC 5320 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	154.0000	UNIT	31.3200	0%	4,823.28

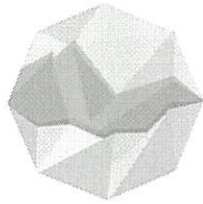
PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 4,823.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 723.49
Total (ZAR): 5,546.77





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.: IN134411
Date: 13-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17203
Currency: ZAR
Customer VAT #: 4110107291
Source: LRFG03

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 11 Pope Street Queenstown EC 5320 SOUTH AFRICA 0604659659 0714937920		SHIP VIA: LRSAC Masscash Weirs Queenstown 11 Pope Street Queenstown EC 5320 SOUTH AFRICA 0604659659 0714937920	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901702122	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO126734		SS152090		3901702122	
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

Driver:

Khaya

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HYX 5320

Cust Signature

Date:

Settlement Discount: R 934.68

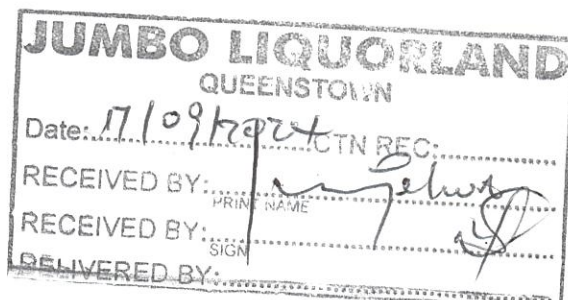
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 37,333.76
Tax Total: 5,600.06
Total (ZAR): 42,933.82

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	154
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



PROOF OF DELIVERY

SSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001714/07)

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

Document No.: 5027358431 - 2024
 Document Date: 17.09.2024
 Document Time: 15:33:36

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

SQL - J Queenstown Liquor Store LTD

166 GUNNERS CIRCLE
 OPPING, WESTERN CAPE, 7468
 VAT NO. 4460259833
 TEL: 0829241834
 Contact: MR DESMOND JACOBS

SO Number:

Triceps Number:

Appointment No.: 188888568863

Courier Name: NON COURIER

Order Number: 3901702122

Vendor Document No.: IN134411

Print on 17.09.2024 at 15:33:39

Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
10	464591 - STRONGBOW RED BERRIES 660ML R	FGCD047	CS	12	77 CS	77 CS	77 CS	77 CS	
10	464704 - STRONGBOW GOLD 660ML RB	FGCD051	CS	12	77 CS	77 CS	77 CS	77 CS	

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

Received by: CTOTO SIGNATURE
 02 DAMAGED - RETURNED
 03 STOCK DATE EXPIRED - RETURNED
 04 INVALID BARCODE - RETURNED

Validated by: CTOTO
 05 NOT MAKRO SELLING UNIT - RETURNED
 06 OVERSUPPLIED - RETURNED
 07 NOT INV, NOT ORDERED - RETURNED
 08 INVOICED, NOT ORDERED - RETURNED
 09 INVOICED - NOT DELIVERED

Driver : Khaya Peter
 D Number: 8912045412085
 Reg No. : hyx5328

Masscash

REQUEST FOR CREDIT

DATE: 17/09/2024

Cambridge

JUMBO

JUMBO

JUMBO

SAVERITE

QUORLAND

CUB

Sunshine

SUPPLIER CODE:

BRANCH

QTY

44829SUPPLIER: SIGNAL HILL PRODUCTS

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	12X660ml 660ml	Strongbow Cakes & Bottles	154		
VAT					
SUBTOTAL					

GRV. No. IF APPLICABLE: CLAIM INITIATED BY: [Signature]GOODS REMOVED BY: (Name) [Signature]SIGNATURE: [Signature]VAT
SUBTOTALGRAND INVOICE / DELIVERY NOTE No: 134444VEHICLE REGISTRATION No: HYX 53212

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

PRIVATE BAG X4

TAX INVOICE(RETURN NOTE)

J. Queenstown Liquor Store
Reg. No. 1991/06805/07
Vat No. 4300119155
W20L - J Queenstown Liquor Store
11 Pepe Street, Kamani
Queenstown, 5320
Tel: 08292241834
Fax: 08292241834
Vendor: 9771 SIGNAL HTL PRODUCTS PTY LT
166 GUNNERS CIRCLE
EPPTING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 08292241834
Contact: MR DESMOND JACOBS
DOCUMENT NUMBER: 5027350410
SO Number:
Triceps Number:
Document Date: 17-09-2024
Document Time: 15:44:43
Page: 1 of 2
Return Order NO: 4482329133

Courier Name NON COURIER
Distributor Reg. No. - Unconditional

'Waybill No '

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	VENDOR		PACK SIZE	QTY UOM	UNIT		TOTAL
			ARTICLE NO	RETURN			COST (EXCL)	Vat%	

175744	6001505116184	STRONGBOW EMPTY CRATE (GREY) 12 RB		154.00	EA	1	10.44	1,607.76	15
464590	6009186159056	STRONGBOW EMPTY BOTTLE 660ML		1,848.00	EA	1	1.74	3,215.52	15

SUB TOTAL 4,823.28
VAT 723.49
TOTAL COST (INCL) 5,546.77

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS: VEHICLE REG INV0132EC

Name Signature

BEUTHER

RETURN CLERK

CHECKED BY

Signature

DATE

ES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001714/07)

stown Liquor Store

. 1991/06805/07

GUNNINGHILL

4300119155

I Queenstown Liquor Store

Street, Kuman

own, 5320

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE

EPPTING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

2157

DOCUMENT NUMBER: 5027358418

SO Number:

Triceps Number:

Document Date: 17-09-2024

Document Time: 15:44:43

Page: 2 of 2

Return Order NO: 4482329133

Name NON COURIER

utor Reg. No. - Unconditional

Waybill No

PRIVATE BAG X4

TAX INVOICE(RETURN NOTE)

BARCODE	ARTICLE DESCRIPTION	ARTICLE NO	VENDOR RETURN	QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL	Vat%

SERIAL NUMBER