



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.: CN089266  
Order Date: 18/09/2024  
Delivery Date: 20/09/2024  
Customer ID: C17581  
Currency: ZAR

| BILL TO:                                                                    |                                                                 | SHIP TO:                                                                               |      |                               |       |                |
|-----------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| Masstores (Pty) Ltd<br>Zitulele Road<br>Butterworth EC 4960<br>SOUTH AFRICA |                                                                 | Masscash Weirs Butterworth 256<br>Zitulele Road<br>Butterworth EC 4960<br>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 | 132.0000                                                                               | UNIT | 31.3200                       | 0%    | 4,134.24       |

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: 4,134.24  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 620.14  
Total (ZAR): 4,754.38



2 Strelitzia Street  
Braelyn  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

**REQUEST FOR CREDIT - CR268723 2024-09-18 07:58:14**

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: 2024-09-13 Doc. Ref: IN134413SH 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 |       | 132 |

Total Number of Items to be credited on Document Ref: IN134413SH (1 Product Type) 132

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.: IN134413  
Date: 13-Sep-2024  
Due Date: 31-Oct-2024  
Customer ID: C17581  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRFG03

**BILL TO:**

Masstores (Pty) Ltd  
Zitulele Road  
Butterworth EC 4960  
SOUTH AFRICA  
0834217645

**SHIP TO:**

**SHIP VIA:** LRSAC  
Masscash Weirs Butterworth 256  
Zitulele Road  
Butterworth EC 4960  
SOUTH AFRICA  
0834217645

**CUSTOMER REF. NUMBER**

3901702134

**TERMS**

2.5% 30 days from Statement

**CONTACT**

| SO TYPE |                                                                        | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |  |
|---------|------------------------------------------------------------------------|-----------|-----------------|------------|-------------------|----------|----------------|--|
| SO      |                                                                        | SO126779  | SS152098        |            | 3901702134        |          |                |  |
| No.     | ITEM                                                                   | QTY.      | UOM             | UNIT PRICE | DISC %            | DISC AMT | EXTENDED PRICE |  |
| 1       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 5.0000    | CASE            | 283.8600   | 13%               | 184.51   | 1,234.79       |  |
| 2       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)        | 10.0000   | CASE            | 330.0000   | 13%               | 429.00   | 2,871.00       |  |
| 3       | 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      |  |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 77.0000   | UNIT            | 31.3200    | 0%                | 0.00     | 2,411.64       |  |
| 5       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)         | 33.0000   | CASE            | 216.5200   | 2.5%              | 178.63   | 6,966.53       |  |
| 6       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 33.0000   | UNIT            | 31.3200    | 0%                | 0.00     | 1,033.56       |  |

Driver: **MICHAEL**

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: **JTV 683 EC**

Cust Signature

Date:

**Settlement Discount:** R 785.67**Note:** Please note settlement discount doesn't include returnable items.**Sales Total:** 30,772.76**Tax Total:** 4,615.91**Total (ZAR):** 35,388.67

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   | 132 |
| Strongbow Crates only          |     |
| Chep exchanged/swopped with LR |     |
| Chep returns for credit        |     |

Received By: **NKmbyleko**Received By: **N.R.P.**

Page: 1 of 1

Delivered By: **N.R.P.**Vehicle Reg No: **JTV 683 EC**

# PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 19877/00)  
W\_Butterworth Liquor Store  
Reg. Number: 1991/06805/07  
VAT Number: 4300119155

Document No.: 5027358653  
Document Date: 17.09.2022  
Document Time: 16:24:19  
SO Number:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY  
W36L - W\_Butterworth Liquor Store LTD  
Broadsword Road  
Butterworth, 4960  
Tel:  
Fax:  
166 GUNNERS CIRCLE  
EPPING, WESTERN CAPE, 7460  
Vat No. 4460259833  
Tel: 0829241834  
Contact: MR DESMOND JACOBS

Triceps Number:  
Appointment No.: 1000005  
Courier Name: NON COURIER  
Order Number: 3901702134  
Vendor Document No.: IN1  
Print on 17.09.2024 at 1

| PO Item Number | ARTICLE                                 | VENDOR NO. | ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICED QTY | DELIVER QTY | FINAL QTY |
|----------------|-----------------------------------------|------------|-------------|-----|-----------|-----------|--------------|-------------|-----------|
| 100            | 464591 - STRONGBOW RED BERRIES 660ML R  | FGCD047    |             | CS  | 12        | 77 CS     | 77 CS        | 77 CS       | 77 CS     |
| 200            | 464704 - STRONGBOW GOLD 660ML RB        | FGCD051    |             | CS  | 12        | 33 CS     | 33 CS        | 33 CS       | 33 CS     |
| 300            | 393082 - STRONGBOW GOLD CAN 440ML       | FGCD052    |             | CS  | 24        | 10 CS     | 10 CS        | 10 CS       | 10 CS     |
| 400            | 393074 - STRONGBOW RED BERRIES NRB 330M | FGCD049    |             | CS  | 24        | 5 CS      | 5 CS         | 5 CS        | 5 CS      |

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

Received by: FMZUKWA  
Validated by: FMZUKWA

SIGNATURE  
02 DAMAGED - RETURNED  
03 STOCK DATE EXPIRED - RETURN  
04 INVALID BARCODE - RETURN  
05 NOT MAKRO SELLING UNIT-RE

# Masscash

## REQUEST FOR CREDIT

DATE: 17/09/24SUPPLIER CODE: 

BRANCH

JW

145643

SUPPLIER: 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 |
|----------|------|-------------------------|----------|-------|-------|
|          |      | Strongbow Empty Cister  | 132      |       |       |
|          |      | Strongbow Empty Bottles | 1584     |       |       |
|          |      |                         |          |       |       |
|          |      |                         |          |       |       |
|          |      |                         |          |       |       |
|          |      |                         |          |       |       |
|          |      |                         |          |       |       |
|          |      |                         |          |       |       |
|          |      |                         |          |       |       |
|          |      |                         |          |       |       |
| VAT      |      |                         |          |       |       |
| SUBTOTAL |      |                         |          |       |       |

GRV. No. IF APPLICABLE: \_\_\_\_\_

CLAIM INITIATED BY: NkandekoGOODS REMOVED BY: (Name) MICHAELSIGNATURE: [Signature]GRAND INVOICE / DELIVERY NOTE No: IN134413VEHICLE REGISTRATION No: JJV683CE

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

[@W\_Butterworth Liquor Store

[@Reg. No. 1991/06805/07

[@SUNNINGHILL

[@Vat No. 4300119155

[@W36L - W Butterworth Liquor Store

[@Broadsword Road

[@Butterworth , 4960

[@

[@Tel:

[@Fax:

[@Courier Name NON COURIER

[@Distributor Reg. No. - Unconditional

'Waybill No ,

TAX INVOICE(RETURN NOTE)

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT  
166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No.4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

[@Page: 1 of 2

Return Order N

VENDOR RETURN QTY UOM PACK SIZE

ARTICLE

NO

ARTICLE

DESCRIPTION

SERIAL NUMBER

ARTICLE

NUMBER

BARCODE

ARTICLE

DESCRIPTION

SERIAL NUMBER

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

W Butterworth Liquor Store  
Reg. No. 1991/06805/07

[@SUNNINGHILL]

TAX INVOICE(RETURN NOTE)

[@PRIVATE BAG

Vat No. 4300119155

W36L - W Butterworth Liquor Store

Broadsword Road

Butterworth, 4960

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Tel.:

Fax:

[Page: 2 of 2]

Courrier Name NON COURIER

Distributor Reg. No. - Unconditional

'Wavbill No.'

Return Order NO:44023290

| LINE | ITEM | BARCODE | ARTICLE<br>DESCRIPTION | ARTICLE<br>NO | RETURN<br>QTY | PACK<br>SIZE | COST<br>(EXCL) | UNIT<br>COST<br>(EXCL) | TOTAL |
|------|------|---------|------------------------|---------------|---------------|--------------|----------------|------------------------|-------|
|      |      |         | SERIAL NUMBER          |               |               |              |                |                        |       |

[illegible]