

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.: CN089621
Order Date: 20/09/2024
Delivery Date: 22/09/2024
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	462.0000	UNIT	31.3200	0%	14,469.84	

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: 14,469.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,170.48
Total (ZAR): 16,640.32



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 - CR269180

2024-09-20 09:38:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: BROWNS & WEIRS CASH & CA

Brief Description of Credit:

Principal Customer Code: C53427

Doc. Date: 2024-09-17 Doc. Ref: IN134835SH GRV: 5027368659 Credit Type: Clean - Cra 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		462
Total Number of Items to be credited on Document Ref: IN134835SH (1 Product Type)							462

Authorized by:
[date]



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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN134835
Date: 17-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C53427
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF03

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
3901702120		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER PO NO	
SO		SO126737		SS152634		3901702120	
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	13%	3,861.00	25,839.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	13%	369.02	2,469.58
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	24.0000	CASE	270.0000	0%	0.00	6,480.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	2.5%	1,667.20	65,020.96
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	2.5%	833.60	32,510.48
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28



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INVOICE

Reference No.: IN134835
Date: 17-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C53427
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG03

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

3901702120

2.5% 30 days from Statement

JUMBO WHOLESALE	
MTHATHA (NEW ACCOUNT)	
DATE: 19/09/2024	CTN REG
RECEIVED BY: B. Monera	PRINT NAME
RECEIVED BY: [Signature]	SIGN
DELIVERED BY:	

Driver: Sean

Driver Signature: [Signature]

Truck Reg: JTV 682 CC

DPBC Packed By:

DPBC Checked By:

Date:

Cust Received By:

Cust Signature

Settlement Discount: R 3,969.28

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

Sales Total: 152,531.86

Tax Total: 22,879.78

Total (ZAR): 175,411.64

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

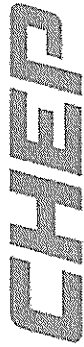
Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Cakes and Bottles	4.62
Strongbow Cakes only	
Chep exchanged/swapped with CR	
Chep returns for credit	



Bavaria

10 BACK-



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0073679

Sending Location Account Number:	
1	0
2	8
3	9
5	8
Sending Location Name:	
Unitata	
Effective Transfer Date:	
1	9
0	9
2	0
2	4
Registration Number / Truck Number:	
53V682 EC	
Driver's Name:	
BRIAN	

Receiving Location Account Number:	
Signal Hill	
Receiving Location Name:	
Signal Hill	

Reference Number 1:	
IN	3
4	8
3	5
Reference Number 2:	
Reference Number 3:	
Checked By Name:	
B. Mazona	
Checked Signature:	

Reference Number 1:	
IN	3
4	8
3	5
Reference Number 2:	
Reference Number 3:	
Receipt Date:	
1	9
0	9
2	0
2	4
Checked By Name:	
B. Mazona	
Checked Signature:	

Reference Number 1:	
IN	3
4	8
3	5
Reference Number 2:	
Reference Number 3:	
Checked By Name:	
B. Mazona	
Checked Signature:	

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code		Quantity	Equipment Description
IN		12	IN
OUT		12	OUT
BALANCE		0	BALANCE

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity – Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

PROOF OF DELIVERY

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

2. J. Umata Liquor Store

3. Reg. Number: 1991706805/07

4. VAT Number: 4300119155

5. 150L - J. Umata Liquor Store

6. Errol Spring Road

7. Winthia, 5160

8. Tel:

9. Fax:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

LTD

160 GURNERS CIRCLE

EPFING, WESTERN CAPE, 7450

Vat No. 4460299832

Tel: 0219241834

Contact: MR DESMOND JACOBS

Document No.: 5027358633 - 2023

Document Date: 19.09.2024

Document Time: 10:42:52

50 BOTTLES

Trucks Number:

Appointment No.: 100000570222

Carrier Name: NOV COURIER

Order Number: 3901702120

Vendor Document No.: IM134835

Print on 19.09.2024 at 10:42:52

NO	ITEM	APPLIC	VENDOR	ACTUAL	LOH	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
NO	NUMBER		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	COM

461591 - STRONGBOW RED

PERFECT 600ML R

461701 - STRONGBOW GOLD

360ML RC

392289 - STRONGBOW RED

0.5L CAN 440ML

435037 - RIX ROSE

SPRITZER NRB 330ML

393082 - STRONGBOW GOLD

CAN 440ML

393077 - STRONGBOW RED

BERKIES NRB 330ML

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

02 DANGEROUS - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT WARE BILLING INFO - RETURNED

06 OVERSOLD - RETURNED

07 NEW INV, NEW ORDERED - RETURNED

08 INVOICED, NOT ORDERED - RETURNED

09 DANGEROUS - NOT RECEIVED

SIGNATURE

NAME

20080023

NAME

20080023

NAME

20080023

19.09.2024 10:42:52

4300119155

DATE: 19/09/2024



SUPPLIER CODE:

BRANCH

JUMBO
Umfata

155392

SUPPLIER: Signal Hill

PRICING CLAIMS

[illegible]

PRICING CLAIMS

Return ex Stock ☐ Short Delivered ☐ Other Specify ☒

[illegible]

GRV. No. IF APPLICABLE: _____

CLAIM INITIATED BY: B. Momozar

GOODS REMOVED BY: (Name) Brian

SIGNATURE: [Signature]

VAT

SUBTOTAL

GRAND	
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INVOICE / DELIVERY NOTE No: _____
VEHICLE REGISTRATION No: JJV 682BC

