



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.: CN095313
Order Date: 01/11/2024
Delivery Date: 03/11/2024
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	792.0000	UNIT	31.3200	0%	24,805.44

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: 24,805.44
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,720.82
Total (ZAR): 28,526.26



Warehouse@mjpres.co.za



043 722 1981

Brewmaster Trust East-London

JUMBO WHOLESALE

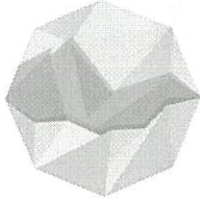
MTHATHA
(NEW ACCOUNT)

DATE: 31/10/2024 CTN REG

RECEIVED BY: B. Momoza PRINT NAME: Sn

RECEIVED BY: SIGN

DELIVERED BY:



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.: IN142431
Date: 29-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C53427
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG03

BILL TO:

Masstores (Pty) Ltd
Cnr Errol Spring Road & Progress Street
Mthatha EC 4770
SOUTH AFRICA
0475312571/4
0845806460

SHIP TO:

SHIP VIA: LRSAC
Jumbo Umtata Cash & Carry
Cnr Errol Spring Road & Progress Street
Mthatha EC 4770
SOUTH AFRICA
0475312571/4
0845806460

CUSTOMER REF. NUMBER

3901737614

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO135082

SHIPMENT NUMBER

SS162384

CUSTOMER P.O. NO.

3901737614

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	16.0000	CASE ✓	200.0000	3%	96.00	3,104.00
2	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
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
4	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
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
6	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	10.0000	CASE ✓	342.0000	8%	273.60	3,146.40

Driver:

Wanke

DPBC Packed By:

Driver Signature:

Wanke

Cust Received By:

DPBC Checked By:

Truck Reg:

JTV 170EC

Cust Signature

Date:

Settlement Discount: R 3,918.40

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

Sales Total: 155,585.43

Tax Total: 23,337.81

Total (ZAR): 178,923.24

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	792
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



BACK.

