



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.: CN104392
Order Date: 06/01/2025
Delivery Date: 08/01/2025
Customer ID: C17581
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd Zitulele Road Butterworth EC 4960 SOUTH AFRICA		Masstores (PTY) LTD T/A Masscash Weirs Butterworth 256 Zitulele Road Butterworth EC 4960 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	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	594.0000	CASE	330.0000	8%	180,338.40

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

Total Weight (KG) : 6,676.560000

Total Volume (L) : 6,272.640000

Sales Total: 180,338.40
Freight & Misc.: 0.00
Less Discount: 4,508.46
Tax Total: 26,374.49
Total (ZAR): 202,204.43



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 - CR285144

2025-01-03 13:58:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: BROWNS & WEIRS CASH & CA

Brief Description of Credit:

Principal Customer Code: C17581

Doc. Date: 2024-12-27 Doc. Ref: IN156259SH GRV: Credit Type: Credit Invoice Amt: R 207389

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		594

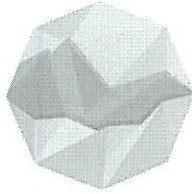
Total Number of Items to be credited on Document Ref: IN156259SH (1 Product Type)

594

Authorized by: 

[date]

Cancelled



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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.: IN156259
Date: 27-Dec-2024
Due Date: 28-Feb-2025
Customer ID: C17581
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG03

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Zitulele Road Butterworth EC 4960 SOUTH AFRICA 0834217645		SHIP VIA: LRSAC Masstores (PTY) LTD T/A Masscash Weirs Butterworth 256 Zitulele Road Butterworth EC 4960 SOUTH AFRICA 0834217645	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510094528	Custom month end term 2.5% settlement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO150757		SS179676			4510094528	
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)	594.0000	CASE	330.0000	8%	15,681.60	180,338.40	

BACK

STOCK IS MORE THAN OUR RATE OF SALE

Driver:

Welcome

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

STV1685C

Cust Signature

Date:

Settlement Discount:	R 5,184.73	Sales Total:	180,338.40
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	27,050.76
		Total (ZAR):	207,389.16
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	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



M M M AA K K K R R R R O O
M M M A A K K R R R O O
M M M A AA A K K R R R O O
M M M A A K K R R R O O
M M M A A K K R R R O O

MAKKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

W36L - W_ Butterworth Liquor Store
Broadsword Road
Butterworth, 4960

Tel:
Fax:

Courier Name: NON COURIER

DELIVERY REFUSAL

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 268425
SO Number:
Triceps Number:
Document Date: 31.12.2024
Document Time: 13:19:30
Page: 1 of 1

This is to certify that goods as detailed
on your delivery note number
for purchase order
and delivered on your vehicle
has not been captured by MAKRO
Their reason for refusal being
Remarks

:IN156259
:4510094528
:JTV168EC
:W36L W_ Butterworth Liquor Store
:STOCK NOT ORDERED
:STOCK THAT IS DELIVERED IS WAY MORE THAT OUR RATE OF SALES

Contact Person
Tel No

:HOPE
:047 4913281

Driver(Name)
Booking in clerk(Name)

:WELCOME
:HOPE

Signature:
Signature:

