



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.: CN104388
Order Date: 06/01/2025
Delivery Date: 08/01/2025
Customer ID: C17543
Currency: ZAR

BILL TO:		SHIP TO:				
MASSTORES PTY LTD Main Road Willowvale EC 5040 SOUTH AFRICA		Masstores (Pty) Ltd T/A Emsengeni Cash & Carry Main Road Willowvale EC 5040 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	106.0000	UNIT	31.3200	0%	3,319.92

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: 3,319.92
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 497.99
Total (ZAR): 3,817.91



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 - CR285173 2025-01-04 10:09:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Crates Returned		Customer Name: EMSENGENI WHOLESALERS			
Brief Description of Credit:							
Principal Customer Code: C17543							
Doc. Date: 2024-12-27 Doc. Ref: IN156376SH GRV: S 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		106
Total Number of Items to be credited on Document Ref: IN156376SH (1 Product Type)							106

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.: IN156376
Date: 27-Dec-2024
Due Date: 28-Feb-2025
Customer ID: C17543
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF603

BILL TO:		SHIP TO:	
MASSTORES PTY LTD Main Road Willowvale EC 5040 SOUTH AFRICA 0836598425 0474991023		SHIP VIA: LRSAC Masstores (Pty) Ltd T/A Emsengeni Cash & Carry Main Road Willowvale EC 5040 SOUTH AFRICA 0836598425 0474991023	
CUSTOMER REF. NUMBER		CONTACT	
4510094512			
TERMS		DATE	
Custom month end term 2.5% settlement		02/01/25	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO150613	SS179630			4510094512	
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)	1.0000	CASE ✓	283.8600	10%	28.39	255.47
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	58.0000	CASE ✓	216.5200	2.5%	313.95	12,244.21
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	58.0000	UNIT	31.3200	0%	0.00	1,816.56
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	57.0000	CASE ✓	216.5200	2.5%	308.54	12,033.10
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	57.0000	UNIT	31.3200	0%	0.00	1,785.24

Driver: BRIAN

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 705.32

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

Sales Total: 28,134.58

Tax Total: 4,220.19

Total (ZAR): 32,354.77

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	106
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



ACKNOWLEDGEMENT OF DELIVERY

Emsengeni Liquor Store
 Reg. Number: 1991/06805/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
 VAT Number: 4300119155

Appointment No.: 188888631884

SO Number:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

Triceps Number:

Document Date: 02-01-2025

Document Time: 12:37:00

Courier Name: NOC NON COURIER

Truck Number: 3

No. of Outlets: 1.000

166 GUNNERS CIRCLE

EPPTNG, WESTERN CAPE, 7460

Vat No: 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Waybill No

Comments

Invoice No

Waybill No

IN156376

4510094512

Name

Received By: SDWHL

Driver

brian jansen

Signature:

Reg No.: JJV682ee

ID Number: 8701108509008

DATE: 02/01/2024



SUPPLIER CODE:

BRANCH

171473

SUPPLIER: Signal Hill

PRICING CLAIMS

QTY	SIZE	DESCRIPTION	PRICE CHARGED	PRICE QUOTED	DIFF	TOTAL
		BRIARO JANSEN				
		87110850 91084				
						VAT
						SUBTOTAL

PRICING CLAIMS

Return ex Stock Short Delivered ☐

Other Specify ☒

Empties

[illegible]

GRV. No. IF APPLICABLE: _____

CLAIM INITIATED BY: M. Volisi

GOODS REMOVED BY: (Name) Khuan

SIGNATURE:

VAT	
SUBTOTAL	

GRAND	
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INVOICE / DELIVERY NOTE No: _____
VEHICLE REGISTRATION No: 50U 682EC

VEHICLE REGISTRATION No: 58V 682EC

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

Emsengeni Liquor Store
Reg. No. 1991/06805/07

SUNNINGHILL

Vat No. 4300119155

W34L - Emsengeni Liquor Store
484 Main Road

Emsengeni, 5040

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

EPPIING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

2157

DOCUMENT NUMBER: 5027928795

SO Number:

Triceps Number:

Document Date: 02.01.2025

Document Time: 13:43:45

Page: 1 of 2

Return Order NO: 4402373369

PRIVATE B&

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
175743	6001505116177	AMSTEL/WINDHOEK EMPTY BOTTLE 660ML		1,272.00 EA	1	1.74	2,213.28	15
175744	6001505116184	STRONGBOW EMPTY CRATE (GREY) 12 RB		106.00 EA	1	10.44	1,106.64	15

SUB TOTAL 3,319.92
VAT 497.99

TOTAL COST (INCL) 3,817.91

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

REMARKS:
VEHICLE REG JTV682EC

Name

RETURN CLERK

MNOGAGA

Signature

CHECKED BY

DRIVER NAME

BRIAN

JANSEN