



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.: CN104389
Order Date: 06/01/2025
Delivery Date: 08/01/2025
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	396.0000	UNIT	31.3200	0%	12,402.72

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: 12,402.72
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,860.41
Total (ZAR): 14,263.13



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR285588 2025-01-06 08:51:46

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: 2024-12-30 Doc. Ref: IN156767SH 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		396

Total Number of Items to be credited on Document Ref: IN156767SH (1 Product Type)

396

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.: IN156767
Date: 30-Dec-2024
Due Date: 28-Feb-2025
Customer ID: C53427
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG03

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 & Cary Cnr Errol Spring Road & Progress Street Mthatha EC 4770 SOUTH AFRICA 0475312571/4 0845806460	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510094498	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO150683	SS178937	4510094498				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	10%	85.16	766.42
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	466.0000	CASE	216.5200	2.5%	2,522.46	98,375.86
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	466.0000	UNIT	31.3200	0%	0.00	14,595.12



Driver:

Ken

Driver Signature:

[Signature]

Truck Reg:

JTV170EC

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 2,850.34

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

Sales Total: 113,737.40

Tax Total: 17,060.61

Total (ZAR): 130,798.01

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	346
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



PROOF OF DELIVERY

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

Umtata Liquor Store

Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

W1801 - J_Umtata Liquor Store

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

1212 Atha, 5100

Tel:

Fax:

Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

SO Number:

Triceps Number:

Appointment No.: 100000632498

Courier Name: NON COURIER

Order Number: 4510094498

Vendor Document No.: IN156767

Print on 03.01.2025 at 12:50:09

Item	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF	REASON CODE
393073 - STRONGBOW GOLD	NRB 330ML	FGCD053	CS	CS	24	3 CS	3 CS	3 CS	3 CS		
464591 - STRONGBOW RED BERRIES 660ML R		FGCD047	CS	CS	12	466 CS	466 CS	466 CS	466 CS		

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

SIGNATURE

NAME

BMOMOZA

Received by:

BMOMOZA

Validated by:

BMOMOZA

Driver: KEN MABONA

ID Number: 7307085883082

Ref No.: JTV170EC

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

Masscash

REQUEST FOR CREDIT

DATE: 03/01/2024



SUPPLIER CODE: [] [] [] [] [] []

BRANCH

Jumbo
Umtata

138111

SUPPLIER: Signal Hill

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
396	600ml	Strongbow Crate	396		175744
4752	660ml	Strongbow Bottle	R4752		464590
6	1x1	Chep Pallet	6		
VAT					
SUBTOTAL					
GRAND					

GRV. No. IF APPLICABLE: _____

CLAIM INITIATED BY: B. Momoza

GOODS REMOVED BY: (Name) Ken Mabona

SIGNATURE: [Signature]

INVOICE / DELIVERY NOTE No: _____

VEHICLE REGISTRATION No: JTV1705

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

Liquor Store
1991/06805/07

TAX INVOICE(RETURN NOTE)

[@PRIVATE BAG X4

[@SUNNINGHILL

300119155

Imtata Liquor Store

Ing Road

5100

[@2157

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: 5027

SO Number:

Triceps Number:

Document Date: 03.01.

Document Time: 13:02:

[@Page: 1 of 2

Return Order NO: 44023

ame NON COURIER

or Reg. No. - Unconditional

'Waybill No ,

BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	VENDOR		ARTICLE NO	QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
		RETURN	RET							

6001505116184

WONGBOW EMPTY CRATE (GREY) 12 RB

396.00

EA

1

10.44

4,134.24

15

6009186159056

STRONGBOW EMPTY BOTTLE 660ML

4,752.00

EA

1

1.74

8,268.48

15

SUB TOTAL 12,402.72

VAT 1,860.41

TOTAL COST (INCL) 14,263.13

S OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS: JTV170EC

Signature

Name

BMOMOZA

Y

MF

MARONA

