

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

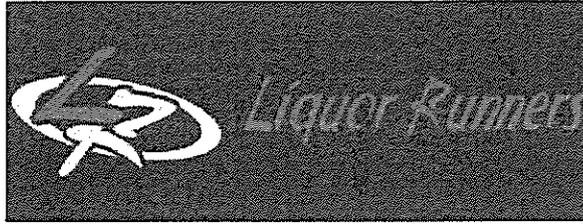
Order No.: CN113722
Order Date: 01/04/2025
Delivery Date: 03/04/2025
Customer ID: C53427
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, Customer Contact, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY, UOM, PRICE, DISC, EXTENDED PRICE. Includes item details for RT PA-035 and RT PA-002.

Summary table with columns: PLEASE NOTE, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).



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 - CR293496 2025-04-01 09:59:27**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description              Load Capacity              Driver Name              Dispatcher              Checker**

**Reason for Credit:                      Crates Returned**

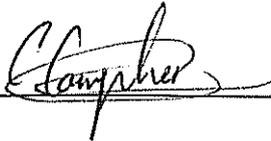
**Customer Name: BROWNS & WEIRS CASH & CA**

**Brief Description of Credit:**

**Principal Customer Code: C53427**

**Doc. Date: 2025-03-18    Doc. Ref: IN166380SH    GRV:                      Credit Type: Clean - Cra    Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT CO-004	Chep Pallet - Collection	PAL	PAL	CR	Crates Returned		7
RT CO-003	Returnable Crate with Bottles - 12 x 660ml - Coll	CS	12 X 660ML	CR	Crates Returned		462
<b>Total Number of Items to be credited on Document Ref: IN166380SH (2 Product Type)</b>							<b>469</b>

Authorized by:   
[date]



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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.: IN166380
Date: 18-Mar-2025
Due Date: 31-May-2025
Customer ID: C53427
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF03

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes addresses for Masstores (Pty) Ltd and Jumbo Umtata Cash & Cary.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes 'empty crates & bottles' and 'Custom month end term 2.5% settlement'.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes 'SO', 'SO162105', 'SS192364', and 'empty crates & bottles'.

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists RT CO-003 and RT CO-004.

Driver: Sijobango
Driver Signature: [Signature]
Truck Reg: HYP 816EC
DPBC Packed By:
Cust Received By:
DPBC Checked By:
Cust Signature:
Date:

Settlement Discount: R 0.00
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 0.00
Tax Total: 0.00
Total (ZAR): 0.00
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 table with columns: Returns, QTY. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.

Handwritten 'BACK' in a circle





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

[@PRIVATE BAG X4

tata Liquor Store  
No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

No. 4300119155  
- J Umtata Liquor Store

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE  
EPPING, WESTERN CAPE, 7460  
Vendor Vat No. 4460259833  
Tel: 0829241834  
Contact: MR DESMOND JACOBS

[@2157

DOCUMENT NUMBER: 5028376536  
SO Number:  
Triceps Number:  
Document Date: 31.03.2025  
Document Time: 14:39:54

[@Page: 1 of 2

Return Order NO:4402414654

ier Name NON COURIER  
ributor Reg. No. - Unconditional

'Waybill No '

BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
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6001505116184 STRONGHAW EMPTY CRATE (GREY) 12 RB

462.00 EA

1

10.44

4,823.28

15

6009186159056 STRONGHAW EMPTY BOTTLE 660ML

5,544.00 EA

1

1.74

9,646.56

15

SUB TOTAL 14,469.84  
VAT 2,170.47  
TOTAL COST (INCL) 16,640.31

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

REMARKS: VEHICLE REG HYP816EC

IRN CLERK Name BMOMOZA

Signature

PKED BY

ER NAME SIYABONGA NKETYANA