



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.: CN113399
Order Date: 28/03/2025
Delivery Date: 30/03/2025
Customer ID: C53427
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO, TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO, ITEM, QTY, UOM, PRICE, DISC, EXTENDED PRICE. Includes item RT PA-002: Chep Pallet - Deposit.

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





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.: CN113392
Order Date: 28/03/2025
Delivery Date: 30/03/2025
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	462.0000	UNIT	31.3200	0%	14,469.84

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: 14,469.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,170.48
Total (ZAR): 16,640.32



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 - CR293497 2025-03-28 14:35:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Pallets Returned

Customer Name: BROWNS & WEIRS CASH & CA

Brief Description of Credit:

Principal Customer Code: C53427

Doc. Date: 2025-03-18 Doc. Ref: IN166381SH GRV: S 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	RP	Pallets Returned		7
RT CO-003	Returnable Crate with Bottles - 12 x 660ml - Coll	CS	12 x 660ML	CR	Crates Returned		462

Total Number of Items to be credited on Document Ref: IN166381SH (2 Product Type) 469

Authorized by: _____
[date]



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.: IN166381
Date: 18-Mar-2025
Due Date: 31-May-2025
Customer ID: C53427
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF603

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Masstores (Pty) Ltd and shipping details via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like RT CO-003 and RT CO-004.

Driver: Sigobango
Driver Signature: [Signature]

Cust Received By: A. Lingamiso
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date:

Truck Reg: Hyp 8160C

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes a note about settlement discount and a total of 0.00.

Returns table with columns: Item, Qty. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (462), etc.



Handwritten red circle with 'BACK' written inside.

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

Store
805/07

[@PRIVATE BAG X4

[@SUNNINGHILL

55
Liquor Store

[@2157

TAX INVOICE(RETURN NOTE)

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: 5028359161
SO Number:
Triceps Number:
Document Date: 27.03.2025
Document Time: 12:46:47

[@Page: 1 of 2

COURIER

Return Order NO: 4402413520

No. - Unconditional 'Waybill No '

ARTICLE DESCRIPTION SERIAL NUMBER	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
116184 STRONGBOW EMPTY CRATE (GREY) 12 RB	462.00 EA	1	10.44	4,825.28	15
159056 STRONGBOW 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

TURN: Please supply us with our TAX CREDIT NOTE as soon as possible

Name BMOMOZA A. Lingemiso

Signature 

REMARKS: VEHICLE REG HYP816EC

SIYABONGA

NKETYANA



