



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.: CN116384
Order Date: 30/04/2025
Delivery Date: 02/05/2025
Customer ID: C17582
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd Union Street Engcobo EC 5050 SOUTH AFRICA		Masstores (Pty) Ltd T/A Weirs Engcobo Union Street Engcobo EC 5050 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT				
		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
agencies@mjpres.co.za		48 hrs from Nominated Order Day				
		SHIP VIA				
		Liquor Runners SA - Crew				
NO.	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2,310.0000	UNIT	31.3200	0%	72,349.20
2	RT PA-002: Chep Pallet - Deposit	12.0000	UNIT	322.0000	0%	3,864.00

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

Total Weight (KG) : 0.000000	Sales Total: 76,213.20
Total Volume (L) : 0.000000	Freight & Misc.: 0.00
	Less Discount: 0.00
	Tax Total: 11,431.98
	Total (ZAR): 87,645.18



2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR295818

2025-04-30 11:51:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Pallets Returned

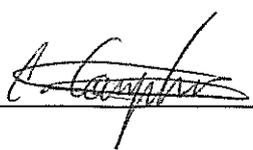
Customer Name: WEIRS CASH N CARRY ENGCO

Brief Description of Credit:

Principal Customer Code: C17582

Doc. Date: 2025-04-10 Doc. Ref: IN169549SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	Chep Pallet Deposit	PAL	PAL	RP	Pallets Returned		12
RT CO-003	Returnable Crate with Bottles - 12 x 660ml Colle	CS	12 X 660ML	CR	Crates Returned		2310
Total Number of Items to be credited on Document Ref: IN169549SH (2 Product Type)							2322

Authorized by: 
[date]



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Tax Invoice

Reference No.: IN169549
Date: 10-Apr-2025
Due Date: 31-May-2025
Customer ID: C17582
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF03

Table with columns: BILL TO, SHIP TO, SHIP VIA, 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 PA-002.

Driver: [Signature]
Driver Signature: [Signature]
Truck Reg: HYP816EC

Cust Received By: Nonyameko
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Cretes and Bottles, etc.



Handwritten 'BACK' in a red circle.