



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.: CN103735
Order Date: 02/01/2025
Delivery Date: 04/01/2025
Customer ID: C17581
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd Zitulele Road Butterworth EC 4960 SOUTH AFRICA		Masstores (PTY) LTD T/A Masscash Weirs Butterworth 256 Zitulele Road Butterworth EC 4960 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	264.0000	UNIT	31.3200	0%	8,268.48

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: 8,268.48
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,240.27
Total (ZAR): 9,508.75



Warehouse@mipres.co.za



043 722 1981

Brewmaster Trust East-London

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Customer Name: BROWNS & WEIRS CASH & CA

Doc. Date: 2024-12-27 Doc. Ref: IN156258SH GRV: Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		264

Total Number of Items to be credited on Document Ref: IN156258SH (1 Product Type) 264

[date]

Masscash

REQUEST FOR CREDIT

DATE: 30/12/2019SUPPLIER CODE:

BRANCH

Un ECT

153338

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
		<u>Strongbow Cotes</u>	<u>264</u>		
		<u>Strongbow Bottles</u>	<u>3168</u>		
VAT					
SUBTOTAL					

GRV. No. IF APPLICABLE: _____

CLAIM INITIATED BY: NkhulikaGOODS REMOVED BY: (Name) LundwaSIGNATURE: [Signature]GRAND INVOICE / DELIVERY NOTE No: 156258VEHICLE REGISTRATION No: STV 170 BE



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.: IN156258
Date: 27-Dec-2024
Due Date: 28-Feb-2025
Customer ID: C17581
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG03

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Zitulele Road Butterworth EC 4960 SOUTH AFRICA 0834217645		SHIP VIA: LRSAC Masstores (PTY) LTD T/A Masscash Weirs Butterworth 256 Zitulele Road Butterworth EC 4960 SOUTH AFRICA 0834217645	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510094514	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO150688	SS179675		4510094514			
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)	1.0000	CASE	283.8600	10%	28.39	255.47
2	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
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8%	2,376.00	27,324.00
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	216.0000	CASE	216.5200	2.5%	1,169.21	45,599.11
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	216.0000	UNIT	31.3200	0%	0.00	6,765.12

Driver: *Lenca*

Driver Signature: *[Signature]*

Truck Reg: *JT1728*

Date: *30/12/24* CTN REC: *[Signature]*

Received By: *[Signature]*

Cust Received By: *[Signature]*

Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By: *[Signature]*

DPBC Checked By: *[Signature]*

Sign Date: *[Signature]*

Settlement Discount: R 2,111.23

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

Delivered By: *[Signature]*

Vehicle Reg No: *[Signature]*

Sales Total: 80,199.17

Tax Total: 12,029.88

Total (ZAR): 92,229.05

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	264
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



PROOF OF DELIVERY

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

Document No.: 5027927515 - 2025
Document Date: 02.01.2025
Document Time: 10:52:56

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

W36L - W_Butterworth Liquor Store LTD

166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vat No. 4460259833
Tel: 0829241834
Fax:

SO Number:

Triceps Number:

Appointment No.: 100000631681

Courier Name: NON COURIER

Order Number: 4510094514

Vendor Document No.: IN156258

Print on 02.01.2025 at 10:52:59

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
100	393073 - STRONGBOW GOLD NRB 330ML		FGCD053	CS	24	1 CS	1 CS	1 CS	1 CS		
200	393074 - STRONGBOW RED BERRIES NRB 330M		FGCD049	CS	24	1 CS	1 CS	1 CS	1 CS		
300	393082 - STRONGBOW GOLD CAN 440ML		FGCD052	CS	24	90 CS	90 CS	90 CS	90 CS		
400	464591 - STRONGBOW RED BERRIES 660ML R		FGCD047	CS	12	216 CS	216 CS	216 CS	216 CS		

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

Received by: FMZUKWA
NAME: FMZUKWA
SIGNATURE: 
Validated by: FMZUKWA

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

Driver : LUNGA MNYELISO
ID Number: 7909205778082
Reg No. : JTV168EC
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED