

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A 702261**

SUPPLIER NAME Signal Hill Products

ADDRESS _____

STORE NAME Tops Protein house STORE CODE 30850
TOWN Bluff
STORE TEL (021) 981 4456 DATE 4/11/24

TEL NO: _____ () _____

SUPPLIER INV. NO. 113073

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
2	24			FGCD-052	Strongbow Gold Cider	660.00	99.00	759.00	NO
									Stock
TOTAL						660.00	99.00	759.00	

GOODS HANDLED TO:

(PRINT NAME)

CLAIM PREPARED BY: Kous

SIGNATURE:

DATE: 4/11/20

VEHICLE REG. NO:

SIGNATURE:

Wulgen

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

[illegible]

dcorinters.co.za

1. Original to Supplier	2. Store file copy	3. DC copy (if reqd)
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C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

CN05619



Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsl.co.za

Liquor Runners Cape Town

[Http://www.lrsl.co.za](http://www.lrsl.co.za)

REQUEST FOR CREDIT - CR1437487 2024-11-05 01:32:06

LOAD SHEET Reference - LSID 234707, DATE Delivered - 2024-11-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: TOS SPAR PROTEA HOOGTE			
Principal Customer Code:		C0902			

Doc. Date: 2024-10-31 Doc. Ref: IN143023SH GRV: A 702261 Credit Type: Part Credit Invoice Amt: R 8935.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	NS	No Stock in Wareho	A4111710E1	2

Total Number of Items to be credited on Document Ref: IN143023SH (1 Product Type) 2

Authorized by: _____
[date]



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.: CN095619
Order Date: 05/11/2024
Delivery Date: 07/11/2024
Customer ID: C0902
Currency: ZAR

BILL TO:		SHIP TO:				
Nistar Beleggings CC Kuין Street, Protea Village Centre Protea Hoogte Cape Town WC 7357 SOUTH AFRICA Attn: Henk		Tops Protea Hoogte_35850 4 Kruין Street, Protea Village Centre Protea Hoogte Cape Town WC 8001 SOUTH AFRICA Attn: Henk				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	0%	660.00

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

Total Weight (KG) : 22.480000

Total Volume (L) : 21.120000

Sales Total: 660.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 99.00
Total (ZAR): 759.00

