



REQUEST FOR CREDIT - CR101491 2025-08-01 13:49:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: COLLECTION

Brief Description of Credit:

Principal Customer Code:

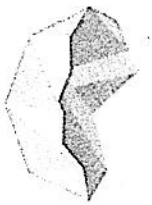
Doc. Date: 2025-08-01 Doc. Ref: UPL-INV10030 GRV: SIGNED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	RETURNABLE CRATE WITH BOTTLES (1 X 650ML)	EA	UNIT	W5	Client Returned		2156

Total Number of Items to be credited on Document Ref: UPL-INV1003008 (1 Product Type) 2156

SL80001148

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town
South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

WRL-INV1003008

BILL TO:	SHIP TO:
Sus Re-Distributors ERF 2637 6 Zanenani Street Vullindela Heights Mhatha 5099	Sus Re-Distributors ERF 2637 6 Zanenani Street Vullindela Heights Mhatha SHP VIA Liquor Runners - Direct

Tax Invoice	
Reference No. : INV1003008	Currency : ZAR
Date : 28/07/25	Customer VAT # : 4210142842
Due Date : 11/08/25	Source : CVF/G00
Customer ID : C17575	
CUSTOMER PO. NO	
FC/DC/2207/1	14 Days from Invoice (2.5% Settlement)
TERMS	
SO NUMBER : SL00003788	SHIPMENT NUMBER : SL00003788/0001
CONTACT : saji@sussensgroup.co.za	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC. AMT	EXTENDED PRICE
FG-CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,156.00	cas	225.00	-9.00%	-6.00%	72,765.00	412,335.00
RT PA-035	Returnable Empty Crate With Bottles - 12 x 660ml -	2,156.00	ea	31.32	0.00%	0.00%	0.00	67,525.92
RT PA-002	Chep Pallet - Deposit	28.00	ea	322.00	0.00%	0.00%	0.00	9,016.00

SPH runners

 H28 F73 B

Driver: _____ Driver Signature: _____ Truck Reg: _____

Cust received By:  Date: 31-07-25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	2156
Crates Only	
Chep Exchanged/ Swopped with LR	28
Chep Returns for Credit	

more 01/08/25

Company Reg: 2013/035584/07
 Company VAT: 4460259833
 Customs Code: 21127081
 Standard Bank
 Account Name: Signal Hill Products (Pty) Ltd.
 Account Number: 00895466
 Branch Code: 000205

Total Gross	561,641.92
Line Discount	-72,765.00
Order Discount	0.00
Total Net Amount	488,876.92
Total Tax	73,331.54
Total Due	562,208.46





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Signal Hill Products (Pty) Ltd

166 Gannars Circle

Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
VAT No.: 4460259833

Credit note

Reference No. :	INV8000875	Currency :	ZAR
Date :	01/08/25	Customer VAT # :	4210142842
Due Date :	15/08/25	Source :	LRFG04
Customer ID :	C17575		
Liquor Lic. :			

CUSTOMER P.O. NO	UPL-INV1003009EMFTIES	TERMS	14 Dlys from Invoice (2.5% Settlement)	SO TYPE	99
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CONTACT	\$ajl@sussengroup.co.za	SO NUMBER	SL80001148	SHIPMENT NUMBER	
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BILL TO:	Sus Re-Distributors ERF 2637 6 Zanenani Street Vullindela Heights Mibatha 5099	SHIP TO:	Sus Re-Distributors ERF 2637 6 Zanenani Street Vullindela Heights Mibatha SHIP VIA LR01
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CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
RT PA-035	Returnable Empty Crate With Bottles- 12 x 680ml -	-2,156.00	ea	31.32	0.00		67525.92-

Driver: _____ Driver Signature: _____ Truck Reg: _____ Cust received By: _____ Date: _____

Description	Qty	Empies
SHP 20L Keg		
SHP 30L Keg		
Crates and Bottles		
Crates Only		
Chop Exchanged/ Swopped with LR		
Chop Returns for Credit		

Company Reg: 201303588407
Company VAT: 4460259833
Customs Code: 21127081
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd
Account Number: 00895468
Branch Code: 000205

Total Gross	67,525.93
Line Discount	0.00
Order Discount	0.00
Total Net Amount	67,525.92
Total Tax	10,128.89
Total Due	77,654.82

