



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.: CN070060
Order Date: 16/02/2024
Delivery Date: 18/02/2024
Customer ID: C16954
Currency: ZAR

BILL TO		SHIP TO				
Wanda Liquors Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 SOUTH AFRICA		Wanda Liquors Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 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 - Mechanised			
NO.	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,386.0000	UNIT	30.4500	0%	42,203.70

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: 42,203.70
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 6,330.56
Total (ZAR): 48,534.26



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR242992 2024-02-16 09:25:24

LOAD SHEET Reference - LSID 23023, DATE Delivered - 2024-02-15

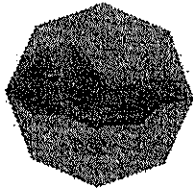
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JTV168EC	CLOSED BODY	18	Khaya		

Reason for Credit: Crates Returned
Brief Description of Credit: Customer Name: Wanda Liquors
Principal Customer Code: C16954

Doc. Date: 2024-02-13 Doc. Ref: IN109259SH GRV: S Credit Type: ACCOUNT Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		1386
Total Number of Items to be credited on Document Ref: IN109259SH (1 Product Type)							1386

Authorized by: _____
[date]



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Epping 1
Cape Town, WC, 7460
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Tax Invoice

Reference No.: IN109259
Date: 13-Feb-2024
Due Date: 14-Mar-2024
Customer ID: C16954
Currency: ZAR
Customer VAT #: 4210142842

BILL TO: Wanda Liquors Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 SOUTH AFRICA 0475326568 0823220792		SHIP TO: SHIP VIA: LRSAM Wanda Liquors Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 SOUTH AFRICA 0475326568 0823220792	
CUSTOMER REF. NUMBER France Order No. FC/WA/0902/1		TERMS 1% 30 days from Invoice	
CONTACT			

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO098086	SS119973			France Order No. FC/WA/0902/1		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,310.0000	CASE	216.5200	10%	50,016.12	450,145.08	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,310.0000	UNIT	30.4500	0%	0.00	70,339.50	

1386 CASES DELIVERED ON THE 14-02-24

18-2 CHEP BALLETS DELIVERED ON THE 14-02-24

12 BALLETS BALANCE SHOT

Driver:

Khaya

Driver Signature:

[Signature]

Cust Received By:

Mkhulu

DPBC Packed By:

DPBC Checked By:

Truck Reg:

JTV 168E

Cust Signature

[Signature]

Date: 14-02-24

Please note that deposit items are excluded from early settlement discounts.

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

Sales Total: 520,484.58
Tax Total: 78,072.69
Total (ZAR): 598,557.27

Description	Qty/Cases
SHIP 20L Keg	
SHIP 50L Keg	
Strongbow Crates and Bottles	1386
Chep Pallets	18



924 CASES DELIVERED ON THE 15-02-24

12 CHEP BALLETS DELIVERED ON THE 15-02-24

Page: 1 of 1

15-02-24

Khaya
[Signature]

15/2/24

JTV 168E