

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 - CR243109 2024-02-19 08:45:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

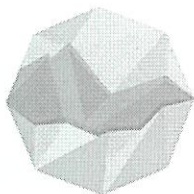
Customer Name: Shoprite L/Shop Mdantsane Ci

Brief Description of Credit:

Principal Customer Code: C5603

Doc. Date: 2024-02-14		Doc. Ref: IN109446SH		GRV:		Credit Type: Credit		Invoice Amt: R 2835	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)			CS	6 X 750ML	W5	Client Returned		1
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A			CS	24 x 330ml	W5	Client Returned		2
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	4 x 6 x 440ML	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: IN109446SH (3 Product Type)									8

Authorized by: 
[date]



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN109446
Date: 14-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C5603
Currency: ZAR
Customer VAT #: 4420106777

BILL TO:		SHIP TO:	
Shoprite Liquorshop - Mdantsane City_31306 Mdantsane Shopping Centre, cnr Qumza and Billy Roads, Mdantsane East London EC 5219 SOUTH AFRICA 0437620700		SHIP VIA: LRSAC Shoprite Liquorshop - Mdantsane City_31306 Mdantsane Shopping Centre, cnr Qumza and Billy Roads, Mdantsane East London EC 5219 SOUTH AFRICA 0437620700	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1145339212	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO098257		SS119936		1145339212		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.0000	CASE	328.0000	0%	0.00	328.00	
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	0%	0.00	567.72	
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	313.9000	0%	0.00	1,569.50	

BRIAN
JY 682 EC

BACK

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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

Sales Total: 2,465.22
Tax Total: 369.78
Total (ZAR): 2,835.00

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



0257488604
5138442902
8134965205

Wrong Stock

S. MAL
Mr Mlambe



SIGNAL HILL PRODUCTS

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Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

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Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

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Date:

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Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Cotes and Bottles	
Chap Pallets	



Agencies

From: Agencies <agencies@mjpres.co.za>
Sent: Friday, 16 February 2024 14:05
To: AniskaV@signalhillproducts.com
Cc: Conley Roux; 'Ruaul De Ridder'
Subject: Shoprite L/Shop Mdantsane City IN109446SH

Good day

The below store has rejected the full invoice I did call Ansika unfortunately we have 5 other stops on that truck we waited 15minutes for feedback we have still not received anything.

This truck has been standing at this store since 8am this morning waiting to be offloaded, so we have to move on or we will not get finished.

Shoprite L/Shop Mdantsane City IN109446SH – reason for the rejection is they did not order it and they do not want it.

Please advise how we go about this as this is a problem we going to have with the Shoprite stores often.

Kind Regards
Kayla Crocker

Office 043 722 1981
Email agencies@mjpres.co.za

2 Strelitzia Street, Braelyn, East London, 5201



Agencies

From: Aniska Venter <AniskaV@signalhillproducts.com>
Sent: Friday, 16 February 2024 14:06
To: agencies@mjpres.co.za
Subject: Shoprite LiquorShop Mdantsane City

Hi Kayla,

Apparently the PO on our invoice and the one on their system don't match. We will investigate this. The driver can go ahead with other deliveries.

Kind regards,

Aniska Venter
Distribution Supervisor
+27 (0)78 582 8176



SIGNAL HILL PRODUCTS

