



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.: CN070586
Order Date: 22/02/2024
Delivery Date: 24/02/2024
Customer ID: C8313
Currency: ZAR

BILL TO:			SHIP TO:			
Solly Kramers - Queenstown Cnr Bowker & Robinson Road Cnr Bowker & Robinson Road Queenstown EC 5320 SOUTH AFRICA			Solly Kramers - Queenstown Cnr Bowker & Robinson Road Cnr Bowker & Robinson Road Queenstown EC 5320 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	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	0%	866.08
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	5%	269.67
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	0%	2,381.72
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	313.9000	5%	2,982.05
5	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	5%	269.67
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	30.4500	0%	334.95
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	30.4500	0%	121.80

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

Total Weight (KG) : 361.760000

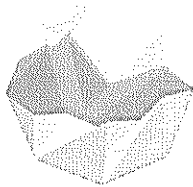
Total Volume (L) : 240.240000

Sales Total: 7,225.94
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,083.89
Total (ZAR): 8,309.83



NOT OUR ORDER

ERN 85TO



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN109859
Date: 19-Feb-2024
Due Date: 20-Mar-2024
Customer ID: C8313
Currency: ZAR
Customer VAT #: 4280101561

BILL TO		SHIP TO	
Solly Kramers - Queenstown Cnr Bowker & Robinson Road Cnr Bowker & Robinson Road Queenstown EC 5320 SOUTH AFRICA 0217974340 0458393826		SHIP VIA: LRSAM Solly Kramers - Queenstown Cnr Bowker & Robinson Road Cnr Bowker & Robinson Road Queenstown EC 5320 SOUTH AFRICA 0217974340	
CUSTOMER REF. NUMBER		TERMS	
19674052		2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO098371	SS120228			19674052	
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	5%	14.19	269.67
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	0%	0.00	2,381.72
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	11.0000	UNIT	30.4500	0%	0.00	334.95
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	313.9000	5%	156.95	2,982.05
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	5%	14.19	269.67
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	0%	0.00	866.08
7	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	4.0000	UNIT	30.4500	0%	0.00	121.80

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

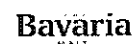
Please note that deposit items are excluded from early settlement discounts.

Sales Total: 7,225.94
Tax Total: 1,083.89
Total (ZAR): 8,309.83

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	
Chop Pallets	





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

Tax Invoice

Reference No.: IN109859
Date: 19-Feb-2024
Due Date: 20-Mar-2024
Customer ID: C8313
Currency: ZAR
Customer VAT #: 4280101561

BILL TO:		SHIP TO:	
Solly Kramers - Queenstown Cnr Bowker & Robinson Road Cnr Bowker & Robinson Road Queenstown EC 5320 SOUTH AFRICA 0217974340 0458393826		SHIP VIA: LRSAM Solly Kramers - Queenstown Cnr Bowker & Robinson Road Cnr Bowker & Robinson Road Queenstown EC 5320 SOUTH AFRICA 0217974340	
CUSTOMER REF. NUMBER		TERMS	
19674052		2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER PO NO.	
SO		SO098371	SS120228			19674052	
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	5%	14.19	269.67
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	0%	0.00	2,381.72
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	11.0000	UNIT	30.4500	0%	0.00	334.95
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	313.9000	5%	156.95	2,982.05
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	5%	14.19	269.67
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	0%	0.00	866.08
7	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	4.0000	UNIT	30.4500	0%	0.00	121.80

Driver: *L. van der Walt*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *JJV688E*

Cust Signature

Date:

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

Sales Total: 7,225.94
Tax Total: 1,083.89
Total (ZAR): 8,309.83

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	
Chop Pallets	



Agencies

From: Agencies <agencies@mjpres.co.za>
Sent: Wednesday, 21 February 2024 09:50
To: AniskaV@signalhillproducts.com
Cc: Conley Roux; 'Ruaul De Ridder'
Subject: IN109859 - Solly Kramer's

Good day Aniska

Hope you are well?

As discussed via telephone call the above store has been rejected this invoice as they are saying they did not order this and its not on their system to receive in.

The stock will be brought back as per your instruction.

Kind Regards
Kayla Crocker

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

2 Strelitzia Street, Braelyn, East London, 5201



REQUEST FOR CREDIT - CR243576

2024-02-22 08:32:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Solly Kramers (Queenstown)	
Brief Description of Credit:					
Principal Customer Code: C8313					

Doc. Date: 2024-02-19		Doc. Ref: IN109859SH		GRV:	Credit Type: Credit		Invoice Amt: R 8309.83	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W2	Not Ordered / Dupl		4	
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W2	Not Ordered / Dupl		11	
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W2	Not Ordered / Dupl		11	
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ml	W2	Not Ordered / Dupl		1	
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl		10	
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl		4	
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ml	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: IN109859SH (6 Product Type)							42	

Authorized by: 

[date]