



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.: CN070676
Order Date: 23/02/2024
Delivery Date: 25/02/2024
Customer ID: C8312
Currency: ZAR

BILL TO:			SHIP TO:		
Ultra Liquors - Joubert St 17 Calderwood Street Queenstown Queenstown EC 5320 SOUTH AFRICA			Ultra Liquors - Joubert St 17 Calderwood Street Queenstown 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	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	271.60
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	257.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	16,171.88
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	261.15
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	64,687.52
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	261.15
7	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	315.25
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	30.4500	9,378.60
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	2,411.64

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

Total Weight (KG) : 5,807.860000

Total Volume (L) : 3,091.440000

Sales Total: 94,016.39
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 14,102.46
Total (ZAR): 108,118.85



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpgres.co.za

Brewmaster Trust East-London

043 722 1981

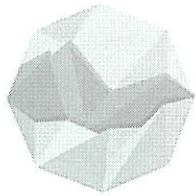
REQUEST FOR CREDIT - CR244061 2024-02-26 09:52:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Cancelled by Principal			Customer Name: Ultra Liquors (Joubert Street)		
Brief Description of Credit:					
Principal Customer Code: C8312					

Doc. Date: 2024-02-22		Doc. Ref: IN110309SH		GRV:		Credit Type: Credit		Invoice Amt: R 108119	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-240	Devil`s Peak First Light Golden Ale - 24 x 330ml	CS	24 x 330ml NRB	P1	Cancelled by Princip		1		
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	P1	Cancelled by Princip		1		
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	4 x 6 x 330ML	P1	Cancelled by Princip		1		
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	P1	Cancelled by Princip		308		
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	P1	Cancelled by Princip		77		
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	P1	Cancelled by Princip		308		
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ml	P1	Cancelled by Princip		1		
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	P1	Cancelled by Princip		77		
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ml	P1	Cancelled by Princip		1		
Total Number of Items to be credited on Document Ref: IN110309SH (8 Product Type)							775		

Authorized by: 
[date]



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Tax Invoice

Reference No.: IN110309
Date: 22-Feb-2024
Due Date: 23-Mar-2024
Customer ID: C8312
Currency: ZAR

BILL TO:		SHIP TO:	
Ultra Liquors - Joubert St 17 Calderwood Street Queenstown Queenstown EC 5320 SOUTH AFRICA 0217974340		SHIP VIA: LRSAM Ultra Liquors - Joubert St 17 Calderwood Street Queenstown Queenstown EC 5320 SOUTH AFRICA 0458382319	
CUSTOMER REF. NUMBER		TERMS	CONTACT
100#000005420		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO099422	SS121286		100#000005420		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	3%	8.40	271.60
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000 ✓	CASE	325.0000	3%	9.75	315.25
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000 ✓	CASE	280.0000	8%	22.40	257.60
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000 ✓	CASE	216.5200	3%	2,000.64	64,687.52
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	30.4500	0%	0.00	9,378.60
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000 ✓	CASE	216.5200	3%	500.16	16,171.88
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
8	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000 ✓	CASE	283.8600	8%	22.71	261.15
9	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000 ✓	CASE	283.8600	8%	22.71	261.15

Cancelled

Continued...

Page: 1 of 2



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CUSTOMER REF NUMBER		TERMS	
100#000005420		1% 30 days from invoice	

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: 94,016.39
Tax Total: 14,102.46
Total (ZAR): 108,118.85

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	
Chap Pallets	



Bavaria
MALT



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CUSTOMER REF. NUMBER		TERMS	
100#000005420		1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER ID / NO	
SO		SO099422		SS121286		100#000005420	
NO	ITEM	QTY	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	8%	22.40	257.60
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	3%	2,000.64	64,687.52
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100#000005420		1% 30 days from invoice	

Driver:

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Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 50L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Bavaria
MALT

Agencies

From: Agencies <agencies@mjpgres.co.za>
Sent: Friday, 23 February 2024 11:43
To: AniskaV@signalhillproducts.com
Cc: Conley Roux; 'Ruaul De Ridder'
Subject: IN110309 - Ultra Joubert

Good day All

This mail is just so that we are all covered.

Ultra Joubert rejected their order due to Devils Peak not scanning onto their system. I did call Ansika to which she approved the credit to be passed and for the order to be reinvoyced without the Devils Peaks so that the stock did not have to be returned to the depot as it was 7 pallets.

The customer has endorsed the first invoice and has happily accepted the second invoice, we have asked our driver to move on while we were waiting on the invoice to print and be processed and will go back to the store to finish up the delivery and get all paperwork sorted out.

If there is any further issues, I will notify you directly.

Kind Regards
Kayla Crocker

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

2 Strelitzia Street, Braelyn, East London, 5201

