

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.: CN073734
Order Date: 28/03/2024
Delivery Date: 30/03/2024
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 BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	15.0000	CASE	280.0000	0%	4,200.00

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

Total Weight (KG) : 202.500000

Total Volume (L) : 118.800000

Sales Total: 4,200.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 630.00
Total (ZAR): 4,830.00



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR247526

2024-03-27 08:14:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Solly Kramers (Queenstown)

Brief Description of Credit:

Principal Customer Code: C8313

Doc. Date: 2024-03-25 Doc. Ref: IN113709SH GRV: S Credit Type: Credit Invoice Amt: R 4830

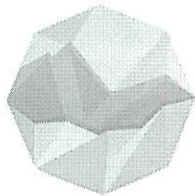
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	W2	Not Ordered / Dupl		15

Total Number of Items to be credited on Document Ref: IN113709SH (1 Product Type)

15

Authorized by: _____

[date]



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Cape Town, WC, 7460
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Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN113709
Date: 25-Mar-2024
Due Date: 24-Apr-2024
Customer ID: C8313
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG03

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	CONTACT	
101#000005497	2.5% 30 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO102022		SS124252		101#000005497	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	15.0000	CASE	280.0000	0%	0.00	4,200.00

We ordered Normal Miller NOT Lime



Driver: S.P.H.O
Driver Signature: *[Signature]*
Truck Reg: J7U 170 EC

Cust Received By:
Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 120.75	Sales Total:	4,200.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	630.00
		Total (ZAR):	4,830.00

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	
Chap Pallets	





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CUSTOMER REF. NUMBER		TERMS	
101#000005497		2.5% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO102022		SS124252		101#000005497	
No	ITEM	QTY	UOM	UNIT PRICE	DISC%	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	15.0000	CASE	280.0000	0%	0.00	4,200.00

Driver:

S. P. H.

DPBC Packed By:

Driver Signature:

S. P. H.

Cust Received By:

DPBC Checked By:

Truck Reg:

JTU 170 LC

Cust Signature

Date:

Settlement Discount: R 120.75

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 4,200.00

Tax Total: 630.00

Total (ZAR): 4,830.00

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	



Agencies

From: Agencies <agencies@mjpres.co.za>
Sent: Tuesday, 26 March 2024 11:08
To: AniskaV@signalhillproducts.com
Cc: Conley Roux; 'Charl Le Roux'
Subject: Solly Kramer's
Attachments: RE: Solly Kramer's

Good day

Please note that Solly Kramer's are sending their 15 cases back again as they ordered normal Millers and they were invoiced out Lime.

2 weeks ago we had the same issue.

Kind Regards
Kayla Crocker

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

2 Strelitzia Street, Braelyn, East London, 5201

