

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR247783

2024-04-03 09:13:22

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 LShop Idutywa (976

Brief Description of Credit:

Principal Customer Code: C16030

Doc. Date: 2024-03-26 Doc. Ref: IN113912SH GRV: Credit Type: Credit Invoice Amt: R 15180

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		20
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		13
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		7

Total Number of Items to be credited on Document Ref: IN113912SH (2 Product Type)

40

Authorized by:

[date]

NOT ON SYSTEM



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.: IN113912
Date: 26-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C16030
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG03

BILL TO:		SHIP TO:	
Shoprite Liquorshop - Idutywa_19764 Warner Street Idutywa EC 5000 SOUTH AFRICA 0835864533		SHIP VIA: LRSAC Shoprite Liquorshop - Idutywa_19764 Warner Street Idutywa EC 5000 SOUTH AFRICA 0835864533	
CUSTOMER REF NUMBER		TERMS	
1147870420		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO103013	SS125978			1147870420	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	0%	0.00	6,600.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	0%	0.00	6,600.00

RE
1) H
2) R
3) S

FLOW

LSW IDUTYWA (019764)

GRN No. _____ DATE _____

SHORTAGE _____ RETURNED _____

CLAIM No. _____ CLAIM NO. _____

No OF CARTONS _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

DPBC Packed By: _____

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DPBC Checked By: _____

Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: R 379.50

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

Sales Total: 13,200.00

Tax Total: 1,980.00

Total (ZAR): 15,180.00

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 50L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



RECEIVED DOCUMENT FLOW

1) INBOUND DEL No _____

2) RECEIVING No _____

3) SSR No: _____



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
1147870420	2.5% 30 days from Statement		

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Driver: *Khaya*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *H4X 532 FC*

Cust Signature

Date:

Settlement Discount: R 379.50

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