

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.: CN076784
Order Date: 03/05/2024
Delivery Date: 05/05/2024
Customer ID: C5513
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 102, Metlife Mall King Williams Town Port Elizabeth EC 5600 SOUTH AFRICA Attn: Caryn		Checkers Liquorshop - Metlife Mall_38099 Shop 102, Metlife Mall King Williams Town Port Elizabeth EC 5600 SOUTH AFRICA Attn: Caryn				
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 - Crew		
NO.	ITEM	QTY	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	0%	1,650.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	0%	1,419.30
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	0%	1,650.00
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	0%	1,419.30

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

Total Weight (KG) : 240.200000

Total Volume (L) : 184.800000

Sales Total: 6,138.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 920.79
Total (ZAR): 7,059.39



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 - CR251384 2024-05-01 11:30:26

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

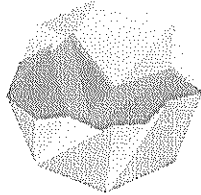
Customer Name: Checkers L/Shop Metlife Mall

Brief Description of Credit:

Principal Customer Code: C5513

Doc. Date: 2024-04-26		Doc. Ref: IN116889SH		GRV:		Credit Type: Credit		Invoice Amt: R 7059.39	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	W2	Not Ordered / Dupl		5		
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W2	Not Ordered / Dupl		5		
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W2	Not Ordered / Dupl		5		
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W2	Not Ordered / Dupl		5		
Total Number of Items to be credited on Document Ref: IN116889SH (4 Product Type)							20		

Authorized by: 
[date]



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Tax Invoice

Reference No.: IN116889
Date: 26-Apr-2024
Due Date: 31-May-2024
Customer ID: C5513
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF03

BILL TO:	SHIP TO:
Shoprite Holdings Ltd Shop 102, Metlife Mall King Williams Town Port Elizabeth EC 5600 SOUTH AFRICA Attn: Caryn 021 980 5860 043 642 5962	SHIP VIA: LRSAC Checkers Liquorshop - Metlife Mall_38099 Shop 102, Metlife Mall King Williams Town Port Elizabeth EC 5600 SOUTH AFRICA Attn: Caryn 021 980 5860 043 642 5962

CUSTOMER REF. NUMBER	TERMS	CONTACT
1150563653-ALLOCATION	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO
SO	SO107385	SS130385	1150563653-ALLOCATION

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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BACK

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 176.48

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

Sales Total: 6,138.60

Tax Total: 920.79

Total (ZAR): 7,059.39

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 Pellets	



Same order Number with another Invoice

DELIVERED DEL. No: 26057/152

RECEIVING No: _____

GRR No: _____



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