

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.: CN081132
Order Date: 25/06/2024
Delivery Date: 27/06/2024
Customer ID: C17206
Currency: ZAR

BILL TO:		SHIP TO:				
Massmart Retail (Pty) Ltd Cnr. Main Street & Aubert H Cnr. Main Street & Aubert H Qumbu EC 5180 SOUTH AFRICA		Rhino Liquors Cash And Carry Qumbu Cnr. Main Street & Aubert H Cnr. Main Street & Aubert H Qumbu EC 5180 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
agencies@mjpgres.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	29.0000	UNIT	31.3200	0%	908.28

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

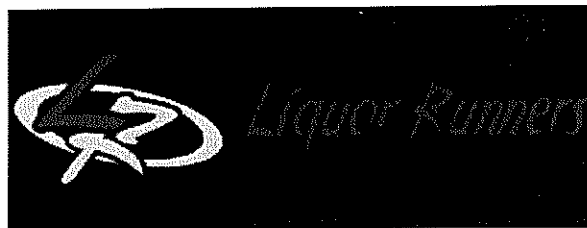
Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 908.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 136.24
Total (ZAR): 1,044.52



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR257478

2024-06-21 10:32:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: RHINO CASH & CARRY QUMBU

Brief Description of Credit:

Principal Customer Code: C17206

Doc. Date: 2024-06-19 Doc. Ref: IN121972SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

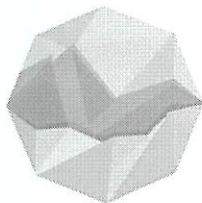
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		29

Total Number of Items to be credited on Document Ref: IN121972SH (1 Product Type)

29

Authorized by:
[date]

Crates to be uplifted



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

Tax Invoice

Reference No.: IN121972
Date: 19-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C17206
Currency: ZAR
Customer VAT #: 4110107291
Source: LRFG03

BILL TO:		SHIP TO:	
Massmart Retail (Pty) Ltd Cnr. Main Street & Aubert H Cnr. Main Street & Aubert H Qumbu EC 5180 SOUTH AFRICA 0825799379		SHIP VIA: LRSAC Rhino Liquors Cash And Carry Qumbu Cnr. Main Street & Aubert H Cnr. Main Street & Aubert H Qumbu EC 5180 SOUTH AFRICA 0825799379	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO113147		SS136948			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT CO-003: Returnable Crate with Bottles – 12 x 660ml - Collection	320000	UNIT	0.0000	0%	0.00	0.00

RHINO QUMBU CC
QTY. CHECKED BY: *Oliver*
PRICE CHECKED BY: *Oliver*
DATE RECEIVED BY: *20/06/2024*
DELIVERED BY:
VEHICLE REG. #:
TAX CLAIM NO:
GRN NO #:

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 0.00

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

Sales Total: 0.00
Tax Total: 0.00
Total (ZAR): 0.00

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	29
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	





07001017118001
Thursday, June 20, 2024
1:29:33 PM

Goods Received Credit Note - Goods Returned - 1017.118

Supplier Address		301262 SIGNAL HILL PRODUCTS PTY LTD		Claim no		CL573-000001017		Order Delivery Invoice					
166 GUNNERS CIRCLE EPPING		Tel 0829241834		Invoice no IN121972		OLWETHU NTOBNGWANA (90)		61012					
7460		Fax E-Mail		User Workstation 118		Contact Person Date 20 Jun 2024 13:35		GRV Seq Val No 4460259833					
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
1429				STRONGBOW DEPOSIT CRATES 660ML 1 x 1EA		1		29.000		9.65		279.85	
1426				STRONGBOW EMPTY BOTTLE 660ML 1 x 1EA		1		348.000		0.88		306.24	
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
20/06/2024		[Signature]		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
				Promotional Claim		Incorrect Unit Charge						Total:	
												586.09	
												87.92	
												674.01	

[Handwritten mark]

