



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.: CN082741  
Order Date: 15/07/2024  
Delivery Date: 17/07/2024  
Customer ID: C16784  
Currency: ZAR

| BILL TO:                                                                               |                                                                 | SHIP TO:                                                                             |      |                               |       |                |
|----------------------------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| Parkview Bottle Store<br>Erf 1284<br>Nomandela Drive<br>Libode EC 5160<br>SOUTH AFRICA |                                                                 | Lwandile Liquors CC<br>Erf 1284<br>Nomandela Drive<br>Libode EC 5160<br>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 - Crew      |       |                |
| NO.                                                                                    | ITEM                                                            | QTY                                                                                  | UOM  | PRICE                         | DISC. | EXTENDED PRICE |
| 1                                                                                      | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 33.0000                                                                              | UNIT | 31.3200                       | 0%    | 1,033.56       |
| 2                                                                                      | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 22.0000                                                                              | UNIT | 31.3200                       | 0%    | 689.04         |

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: 1,722.60  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 258.39  
Total (ZAR): 1,980.99



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 - CR260331 2024-07-15 09:57:00

LOAD SHEET Reference - LSID , DATE Delivered -

|                              |                   |                 |             |                                         |         |
|------------------------------|-------------------|-----------------|-------------|-----------------------------------------|---------|
| Reg. No.                     | Truck Description | Load Capacity   | Driver Name | Dispatcher                              | Checker |
| Reason for Credit:           |                   | Crates Returned |             | Customer Name: PARKVIEW BLUE BOTTLE LIQ |         |
| Brief Description of Credit: |                   |                 |             |                                         |         |
| Principal Customer Code:     |                   | C16784          |             |                                         |         |

|                                                                                   |                               |                      |            |             |                 |                          |     |                  |  |
|-----------------------------------------------------------------------------------|-------------------------------|----------------------|------------|-------------|-----------------|--------------------------|-----|------------------|--|
| Doc. Date: 2024-07-09                                                             |                               | Doc. Ref: IN124437SH |            | 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 |                          | 55  |                  |  |
| Total Number of Items to be credited on Document Ref: IN124437SH (1 Product Type) |                               |                      |            |             |                 |                          |     | 55               |  |

Authorized by: AS  
[date]



Signal Hill Products (Pty) Ltd  
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## Tax Invoice

Reference No.: IN124437  
Date: 09-Jul-2024  
Due Date: 08-Aug-2024  
Customer ID: C16784  
Currency: ZAR  
Customer VAT #: 4870196229  
Source: LRF03

| BILL TO:                                                                                             |  | SHIP TO:                                                                                                               |  |
|------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------|--|
| Parkview Bottle Store<br>Erf 1284<br>Nomandela Drive<br>Libode EC 5160<br>SOUTH AFRICA<br>0832768299 |  | SHIP VIA: LRSAC<br>Lwandile Liquors CC<br>Erf 1284<br>Nomandela Drive<br>Libode EC 5160<br>SOUTH AFRICA<br>083 2768299 |  |
| CUSTOMER REF. NUMBER                                                                                 |  | TERMS                                                                                                                  |  |
| Msi                                                                                                  |  | 1% 30 days from invoice                                                                                                |  |
| CONTACT                                                                                              |  |                                                                                                                        |  |

| SO TYPE |                                                                        | SO NUMBER |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO. |                |  |
|---------|------------------------------------------------------------------------|-----------|------|-----------------|--------|-------------------|----------------|--|
| SO      |                                                                        | SO114344  |      | SS138730        |        | Msi               |                |  |
| No.     | ITEM                                                                   | QTY.      | UOM  | UNIT PRICE      | DISC % | DISC AMT          | EXTENDED PRICE |  |
| 1       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)         | 33.0000   | CASE | 216.5200        | 4%     | 285.81            | 6,859.35       |  |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 33.0000   | UNIT | 31.3200         | 0%     | 0.00              | 1,033.56       |  |
| 3       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 33.0000   | CASE | 216.5200        | 4%     | 285.81            | 6,859.35       |  |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 33.0000   | UNIT | 31.3200         | 0%     | 0.00              | 1,033.56       |  |
| 5       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 10.0000   | CASE | 330.0000        | 9%     | 297.00            | 3,003.00       |  |
| 6       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)        | 10.0000   | CASE | 330.0000        | 9%     | 297.00            | 3,003.00       |  |

PALLETS SWAPPED

Driver:

SIPHO

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

Tembile

DPBC Checked By:

Truck Reg:

KFG-2982C

Cust Signature

[Signature]

Date:

11/07/24

Settlement Discount: R 226.83

Note :

Please note settlement discount doesn't include returnable items.

Sales Total: 21,791.82

Tax Total: 3,268.77

Total (ZAR): 25,060.59

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   | SS |
| Strongbow Crates only          |    |
| Chep exchanged/swopped with LR |    |
| Chep returns for credit        |    |

