



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.: CN084212
Order Date: 31/07/2024
Delivery Date: 02/08/2024
Customer ID: C12749
Currency: ZAR

BILL TO:		SHIP TO:				
LiquorOcean (Pty) Ltd 4410 Bell Road Idutywa EC 5000 SOUTH AFRICA		Blue Bottle Thirsty Elephant 4410 Bell Road Idutywa EC 5000 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	154.0000	UNIT	31.3200	0%	4,823.28

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

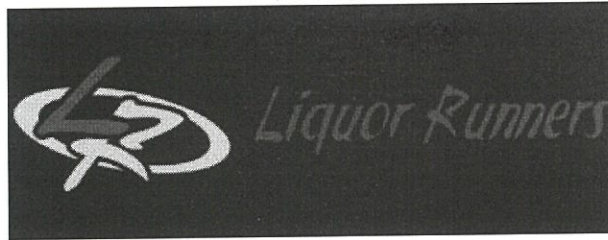
Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 4,823.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 723.49
Total (ZAR): 5,546.77



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 - CR262604

2024-07-31 10:17:55

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: THIRSTY ELEPHANT BOTTLE

Brief Description of Credit:

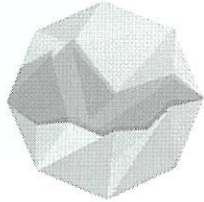
Principal Customer Code: C12749

Doc. Date: 2024-07-26 Doc. Ref: IN126348SH GRV: Credit Type: Invoice Amt: R 49942.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W5	Client Returned		154

Total Number of Items to be credited on Document Ref: IN126348SH (1 Product Type)

154



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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.: IN126348
Date: 26-Jul-2024
Due Date: 25-Aug-2024
Customer ID: C12749
Currency: ZAR
Customer VAT #: 4750303283
Source: LRF003

BILL TO:		SHIP TO:	
Liquorocean (Pty) Ltd 4410 Bell Road Idutywa EC 5000 SOUTH AFRICA 0474891062 078 277 3339		SHIP VIA: LRSAC Blue Bottle Thirsty Elephant 4410 Bell Road Idutywa EC 5000 SOUTH AFRICA 0474891062	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Ongi	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO113735	SS142381		Ongi		
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)	154.0000	CASE	216.5200	5.5%	1,833.92	31,510.16
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	14%	693.00	4,257.00
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	14%	462.00	2,838.00

Driver: BRIAN

Driver Signature: *[Signature]*

Truck Reg: JIV 682 EC

Cust Received By: Manoj Khadka

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 30.07-2024

Settlement Discount: R 443.96

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

Sales Total: 43,428.44
Tax Total: 6,514.27
Total (ZAR): 49,942.71

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	154
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

