

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.: CN084748
Order Date: 06/08/2024
Delivery Date: 08/08/2024
Customer ID: C15454
Currency: ZAR

BILL TO:			SHIP TO:			
Philasande Mahobe 1382 Zone 15 Mdantsane-M Mdantsane, 5219 Mdantsane EC 5219 SOUTH AFRICA			Thandile Liquor Store 1382 Zone 15 Mdantsane-M Mdantsane, 5219 Mdantsane EC 5219 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	16.0000	UNIT	31.3200	0%	501.12

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

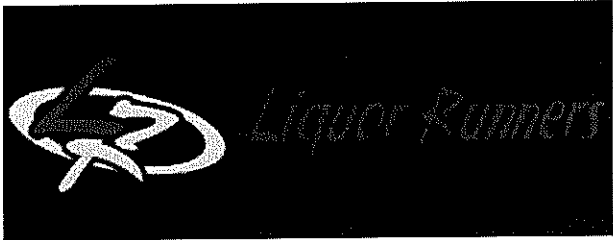
Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 501.12
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 75.17
Total (ZAR): 576.29



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

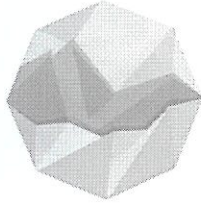
REQUEST FOR CREDIT - CR263146 2024-08-05 10:31:09

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: THANDILE LIQUOR STORE
Brief Description of Credit:		
Principal Customer Code:	C15454	

Doc. Date: 2024-07-31		Doc. Ref: IN126794SH		GRV: S	Credit Type: ACCOUNT		Invoice Amt: R 20217.5	
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		16	
Total Number of Items to be credited on Document Ref: IN126794SH (1 Product Type)							16	



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Signal Hill Products (Pty) Ltd
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.: IN126794
Date: 31-Jul-2024
Due Date: 30-Aug-2024
Customer ID: C15454
Currency: ZAR
Customer VAT #: 4330293202
Source: LRF03

BILL TO:		SHIP TO:	
Philasande Mahobe 1382 Zone 15 Mdantsane-M Mdantsane, 5219 Mdantsane EC 5219 SOUTH AFRICA 0832142321		SHIP VIA: LRSAC Thandile Liquor Store 1382 Zone 15 Mdantsane-M Mdantsane, 5219 Mdantsane EC 5219 SOUTH AFRICA 083 214 2321	
CUSTOMER REF. NUMBER		TERMS	
Phila		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO118806	SS143070			Phila	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	3%	214.35	6,930.81
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-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	3%	142.90	4,620.54
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: KAMVA

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 182.37

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

Sales Total: 17,580.45

Tax Total: 2,637.07

Total (ZAR): 20,217.52

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	16
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

