

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.: CN084823
Order Date: 06/08/2024
Delivery Date: 08/08/2024
Customer ID: C5536
Currency: ZAR

BILL TO:		SHIP TO:				
Ngcwanguba Megasave_1224 Ngcwanguba Mqanduli EC 5085 SOUTH AFRICA		Ngcwanguba Megasave(1224) Ngcwanguba Mqanduli EC 5085 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	132.0000	UNIT	31.3200	0%	4,134.24

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: 4,134.24
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 620.14
Total (ZAR): 4,754.38



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

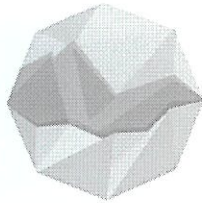
REQUEST FOR CREDIT - CR263228 2024-08-06 11:23:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned Customer Name: NGCWANGUBA MEGASAVE
Brief Description of Credit:
Principal Customer Code: C5536

Doc. Date: 2024-08-01		Doc. Ref: IN126939SH		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		132
Total Number of Items to be credited on Document Ref: IN126939SH (1 Product Type)									132



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Signal Hill Products (Pty) Ltd
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN126939
Date: 01-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C5536
Currency: ZAR
Source: LRF03

BILL TO:		SHIP TO:	
Ngcwanguba Megasave_1224 Ngcwanguba Mqanduli EC 5085 SOUTH AFRICA		SHIP VIA: LRSAC Ngcwanguba Megasave(1224) Ngcwanguba Mqanduli EC 5085 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
100#000007267-EC0125107985		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO117920	SS143198			100#000007267-EC0125107985	
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)	154.0000	CASE	216.5200	0%	0.00	33,344.08
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 BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	0%	0.00	1,040.00

RECEIVED BY
NGCWANGUBA STORE
VAT NO. 4579191034

DPBC Packed By:

DPBC Checked By:

Date:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Settlement Discount: R 988.54

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

Sales Total: 39,207.36
Tax Total: 5,881.10
Total (ZAR): 45,088.46

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	132
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

