

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.: CN086147
Order Date: 21/08/2024
Delivery Date: 23/08/2024
Customer ID: C16030
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Warner Street Idutywa EC 5000 SOUTH AFRICA		Shoprite Liquorshop - Idutywa_19764 Warner Street 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-002: Chep Pallet - Deposit	4.0000	UNIT	322.0000	0%	1,288.00

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: 1,288.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 193.20
Total (ZAR): 1,481.20



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

SS147537

2 Strelitzia Street
Braelyn
East London
5201

CN086147

043 722 1981

REQUEST FOR CREDIT - CR264982

2024-08-21 12:02:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: SHOPRITE LIQUOR IDUTYWA

Brief Description of Credit:

Principal Customer Code: C16030

Doc. Date: 2024-08-16 Doc. Ref: IN129394SH GRV: S Credit Type: ACCOUNT Invoice Amt: R 0

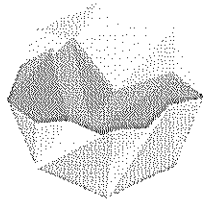
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET		PAL	RP	Pallets Returned		4

Total Number of Items to be credited on Document Ref: IN129394SH (1 Product Type)

4

Authorized by: \$

[date]



SIGNAL HILL PRODUCTS

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.: IN129394
Date: 16-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16030
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG03

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Warner Street Idutywa EC 5000 SOUTH AFRICA 0835864533		SHIP VIA: LRSAC Shoprite Liquorshop - Idutywa_19764 Warner Street Idutywa EC 5000 SOUTH AFRICA 0835864533	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1158420991	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO120926	SS146167	1158420991				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	0%	0.00	330.00
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	1.0000	CASE	342.0000	0%	0.00	342.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	0.00	433.04
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	62.64

LSW IDUTYWA (019764)
GRN No. 001577 DATE 20/08/24
SHORTAGE RETURNED
CLAIM NO. CLAIM NO.
No OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
Cust Received By: [Signature]
EMPLOYEE No: 31016215
SIGNATURE REQUIRED OF CASHIER/CLERK
DPBC Packed By:
DPBC Checked By:

Driver: [Signature]

Driver Signature: [Signature]

Truck Reg: HZF 438EL

Date:

Settlement Discount: R 31.77

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

Sales Total: 1,167.68
Tax Total: 175.15
Total (ZAR): 1,342.83

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	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	4

