

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.: CN085991
Order Date: 21/08/2024
Delivery Date: 23/08/2024
Customer ID: C16954
Currency: ZAR

BILL TO:		SHIP TO:				
Wild Coast Travel CC Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 SOUTH AFRICA		Wanda Liquors Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 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	1,386.0000	UNIT	31.3200	0%	43,409.52
2	RT PA-002: Chep Pallet - Deposit	18.0000	UNIT	322.0000	0%	5,796.00

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

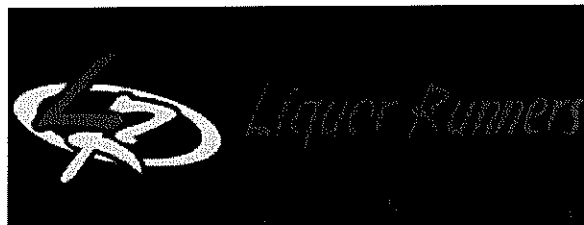
Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 49,205.52
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 7,380.83
Total (ZAR): 56,586.35



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 - CR265219 2024-08-20 08:09:03

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: WANDA LIQUORS

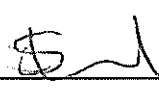
Brief Description of Credit:

Principal Customer Code: C16954

Doc. Date: 2024-08-19 Doc. Ref: IN129635SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT CO-004	Chep Pallet - Collection	N/A	PAL	RP	Pallets Returned		18
RT CO-003	Returnable Crate with Bottles - 12 x 660ml - Coll	CS	12 x 660ML	CR	Crates Returned		1386

Total Number of Items to be credited on Document Ref: IN129635SH (2 Product Type) 1404

Authorized by: 

[date]

From SUS RE

19-08-24³¹

TO SGNALL HILLS

12x660 STRENGTHOW MTS - 1386

CHOP BALLETTS - 18

ISSUED By : MATHILU 

TAKEN By : Milton 

REG NO : JTV 16802

ID NO :

CELL NO : 062 202 9157

Trade Invoice

Signal Hill Products (Pty) Ltd
1st Gunners Circle
Epping 1
Cape Town, WC 7400
Phone +27 (0) 21 703 2400
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No. IN129635
Date: 19-Aug-2024
Due Date: 18-Sep-2024
Customer ID: 01652
Currency: ZAR
Customer VAT #: 47114747
Source: 91001

Wild Coast Travel CC
Factory Flat F3, Kalika Street
Vulindlela Heights
Mthatha EC 5100
SOUTH AFRICA
0475326568
0823220792

SHIP VIA: LRSAC
Wanda Liquors
Factory Flat F3, Kalika Street
Vulindlela Heights
Mthatha EC 5100
SOUTH AFRICA
0475326568
0823220792

1% 30 days from invoice

SO	SD 120968	SS144882						
1	RT CO-003 Returnable Crate with Bottles - 12 x 650ml	1,385 0000	UNIT	0 0000	0%	0 00	0 00	0 00
2	RT CO-004 Cheap Pallet - Collecting	18 0000	UNIT	0 0000	0%	0 00	0 00	0 00

Driver: *Khaya*

Driver Signature: *[Signature]*

Truck Reg: *JTV1686v*

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By: *[Signature]*

Date: *19-08-24*

Settlement Discount: R 0.00

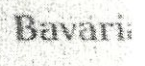
Note: Please note settlement discount doesn't include returnable items

Sales Total: 0.00
Tax Total: 0.00
Total (ZAR): 0.00

Standard Bank -- Account name: Signal Hill Products (Pty) Ltd -- Account number: 000895486 -- Branch code: 000205
Company Reg: 2013/035584/07 -- Company VAT: 4460259833 -- Customs Code: 2112/081

Returns

SHR 20L Keg	
SHR 30L Keg	
Shrinkwrap Crates and Boxes	1386
Shrinkwrap Crates only	
Crate exchanged/swapped with	
Crate returned to supplier	18





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166 Gunners Circle
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Tax Invoice

Reference No.: IN129635
Date: 19-Aug-2024
Due Date: 18-Sep-2024
Customer ID: C16954
Currency: ZAR
Customer VAT #: 4210142842
Source: LRF03

BILL TO:		SHIP TO:	
Wild Coast Travel CC Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 SOUTH AFRICA 0475326568 0823220792		SHIP VIA: LRSAC Wanda Liquors Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 SOUTH AFRICA 0475326568 0823220792	
CUSTOMER REF. NUMBER		TERMS	
		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO120968	SS144882				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT CO-003: Returnable Crate with Bottles – 12 x 660ml - Collection	1,386.0000	UNIT	0.0000	0%	0.00	0.00
2	RT CO-004: Chep Pallet - Collection	18.0000	UNIT	0.0000	0%	0.00	0.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 0.00

Tax Total: 0.00

Total (ZAR): 0.00

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	





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Tax Invoice

Reference No.: IN129635
Date: 19-Aug-2024
Due Date: 18-Sep-2024
Customer ID: C16954
Currency: ZAR
Customer VAT #: 4210142842
Source: LRFG03

BILL TO:		SHIP TO:
Wild Coast Travel CC Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 SOUTH AFRICA 0475326568 0823220792		SHIP VIA: LRSAC Wanda Liquors Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 SOUTH AFRICA 0475326568 0823220792
CUSTOMER REF NUMBER	TERMS	CONTACT
	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER PIG NO		
SO		SO120968	SS144882				
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT CO-003: Returnable Crate with Bottles – 12 x 660ml - Collection	1,386.0000	UNIT	0.0000	0%	0.00	0.00
2	RT CO-004: Chep Pallet - Collection	18.0000	UNIT	0.0000	0%	0.00	0.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 0.00

Tax Total: 0.00

Total (ZAR): 0.00

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/swapped with LR	
Chep returns for credit	

